

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

1. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240010799

Rationale: Troubleshoot Marquee 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:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

2. **Transfer from Principal Quality to Principal Quality**

20240011109

Rationale: Making funds available for professional development books

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
494094	Title Iia Teacher Quality

Transfer To:

02541	Principal Quality
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
494094	Title Iia Teacher Quality

Amount: \$1,000

3. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240011861

Rationale: MSAP FY23 office funds

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,000

4. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240012201

Rationale: Re budgeting to new grant values

Transfer From:

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

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221077	Cdc Hiv Prevention Pd
580235	Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

5. Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School

20240013890

Rationale: Investigate MDF and IDF conditioner units 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:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

6. Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School

20240013998

Rationale: Troubleshoot chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

7. Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA

20240014192

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69324 Prigrim Lutheran SchoolA
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 221022 Federal - Nonpublic Inst (Lutheran)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

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

20240014312

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69196 St Mary Of The Woods School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

9. Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School

20240014408

Rationale: Troubleshoot principals office ac outlet and exit emergency lights on east 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:

22721 Frederic Chopin 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 Paul Revere Elementary School**

20240015247

Rationale: Replace ADA bathroom stall hinge on door boys basement restroom replace stall door lock and re secure and adjust door and partition on 2nd floor boys

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

11. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240015476

Rationale: replace panic bar at door 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

12. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

20240016048

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

13. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School**

20240016049

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22851 Daniel J Corkery Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$1,000

14. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20240016061

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46611 Sarah E. Goode STEM Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

15. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20240016062**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

16. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20240016066**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474571	Special Student Needs-C. Perkins

Amount: \$1,000

17. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20240016067**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
147601	Graphic Communications/Graphic Design
474571	Special Student Needs-C. Perkins

Amount: \$1,000

18. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School****20240016072**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474571	Special Student Needs-C. Perkins

Amount: \$1,000

19. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School****20240016073**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
146006	Computer Programming
474571	Special Student Needs-C. Perkins

Amount: \$1,000

20. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**20240016089**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474571	Special Student Needs-C. Perkins

Amount: \$1,000

21. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**20240016090**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
146006	Computer Programming
474571	Special Student Needs-C. Perkins

Amount: \$1,000

22. Transfer from Early College and Career - City Wide to Percy L Julian High School**20240016100**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474571	Special Student Needs-C. Perkins

Amount: \$1,000

23. Transfer from Early College and Career - City Wide to Percy L Julian High School**20240016101**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
146006	Computer Programming
474571	Special Student Needs-C. Perkins

Amount: \$1,000

24. Transfer from Early College and Career - City Wide to Lake View High School**20240016117**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474571	Special Student Needs-C. Perkins

Amount: \$1,000

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

20240016118

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46211 Lake View High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

26. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20240016122

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

27. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20240016123

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

28. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20240016127

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

29. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20240016128

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

30. Transfer from Early College and Career - City Wide to Stephen T Mather High School

20240016138

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

31. Transfer from Early College and Career - City Wide to Stephen T Mather High School

20240016139

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

32. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

20240016145

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

33. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

20240016146

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

34. Transfer from Early College and Career - City Wide to Perspectives - Math and Science Academy

20240016155

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

66056 Perspectives - Math and Science Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

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

20240016173

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474571	Special Student Needs-C. Perkins

Amount: \$1,000

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

20240016174

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
146006	Computer Programming
474571	Special Student Needs-C. Perkins

Amount: \$1,000

37. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

20240016182

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

38. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

20240016183

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

39. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

20240016188

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474571	Special Student Needs-C. Perkins

Amount: \$1,000

40. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**20240016189**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

41. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**20240016243**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

42. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**20240016244**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

43. Transfer from Early College and Career - City Wide to George Washington High School**20240016249**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

44. Transfer from Early College and Career - City Wide to George Washington High School**20240016250**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

45. Transfer from Early College and Career - City Wide to Roald Amundsen High School**20240016268**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

46. Transfer from Early College and Career - City Wide to Roald Amundsen High School**20240016269**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

47. Transfer from Early College and Career - City Wide to Chicago Military Academy High School**20240016276**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

70070 Chicago Military Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

48. Transfer from Early College and Career - City Wide to Chicago Military Academy High School**20240016277**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

70070 Chicago Military Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

49. Transfer from Early College and Career - City Wide to Chicago Technology Academy High School**20240016281**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

63091 Chicago Technology Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

50. Transfer from Early College and Career - City Wide to Collins Academy High School**20240016303**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

49131	Collins Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

51. Transfer from Early College and Career - City Wide to Collins Academy High School**20240016304**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

49131	Collins Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

52. Transfer from Early College and Career - City Wide to George H Corliss High School**20240016306**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

53. Transfer from Early College and Career - City Wide to George H Corliss High School**20240016307**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

54. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**20240016323**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474571	Special Student Needs-C. Perkins

Amount: \$1,000

55. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20240016324

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

56. Transfer from Early College and Career - City Wide to Englewood STEM HS

20240016343

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

57. Transfer from Early College and Career - City Wide to Englewood STEM HS

20240016344

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

58. Transfer from Early College and Career - City Wide to EPIC Academy Charter High School

20240016349

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

63081 EPIC Academy Charter High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

59. Transfer from Student Support and Engagement to Jane Addams Elementary School

20240017162

Rationale: FY24 OST first semester funds non personnel 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:

22021 Jane Addams Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

60. **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy****20240017457**

Rationale: FY24 OST first semester funds non personnel 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:

23351 Jesse Owens Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

61. **Transfer from Student Support and Engagement to Matthew Gallistel Elementary Language Academy****20240017485**

Rationale: FY24 OST first semester funds non personnel 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:

29091 Matthew Gallistel Elementary Language Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

62. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School****20240017529**

Rationale: FY24 OST first semester funds non personnel 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:

26031 Robert Nathaniel Dett Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

63. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School****20240017542**

Rationale: FY24 OST first semester funds non personnel 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:

29071 Gerald Delgado Kanoon Elementary Magnet School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

64. **Transfer from Student Support and Engagement to Roger C Sullivan High School****20240017565**

Rationale: FY24 OST first semester funds non personnel 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:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

65. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240017616**

Rationale: Tightening of existing wood pad concrete anchors and setting of new anchors as needed Existing wood pads are loose These support the weight of the basketball structure and has created a dangerous situation see attached photos

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

66. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20240017686**

Rationale: trouble shoot firepump 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:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

67. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School****20240017918**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69343 Akiba Jewish Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title IIA - Other Private Supplementary Servc.

Amount: \$1,000

68. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20240018273**

Rationale: stairwell lighting at door 3 for basement and first floor are out replaced fuse breaker and its shorted out again

Transfer From:

11880 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: \$1,000

69. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240018370**

Rationale: Scope of Work To troubleshoot investigate faulty flow switch in fire pump room All fire sprinkler work to be installed in accordance with NFPA and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

70. **Transfer from Early College and Career - City Wide to Disney II Magnet School****20240018830**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

71. **Transfer from Early College and Career - City Wide to Disney II Magnet School****20240018831**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

72. **Transfer from Early College and Career - City Wide to Roald Amundsen High School****20240018840**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

73. **Transfer from Early College and Career - City Wide to Roald Amundsen High School****20240018842**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

74. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20240018854**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

75. Transfer from Early College and Career - City Wide to Stephen T Mather High School**20240018857**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

76. Transfer from Early College and Career - City Wide to William Howard Taft High School**20240018861**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

77. Transfer from Early College and Career - City Wide to William Howard Taft High School**20240018863**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

78. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**20240018865**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

79. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**20240018866**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

80. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**20240018870**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

81. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**20240018871**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

82. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**20240018879**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

83. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**20240018880**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

84. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**20240018885**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

85. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**20240018890**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

86. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**20240018892**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

87. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**20240018893**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

88. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**20240018895**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

89. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20240018896**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

90. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20240018897**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

91. Transfer from Early College and Career - City Wide to George Westinghouse College Prep**20240018900**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

92. Transfer from Early College and Career - City Wide to George Westinghouse College Prep**20240018901**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

93. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**20240018906**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

94. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**20240018907**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$1,000

95. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**20240018911**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

55151 Infinity Math Science and Technology High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

96. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**20240018913**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

55151 Infinity Math Science and Technology High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

97. Transfer from Curriculum, Instruction, and Digital Learning to Eli Whitney Elementary School**20240018948**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25841 Eli Whitney Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

98. Transfer from Curriculum, Instruction, and Digital Learning to Federico Garcia Lorca Elementary School**20240019121**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22341 Federico Garcia Lorca Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

99. Transfer from Curriculum, Instruction, and Digital Learning to Frederic Chopin Elementary School**20240019131**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22721 Frederic Chopin Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

100. **Transfer from Network 17 to Network 17**

20240019409

Rationale: Commodities Food Confections

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
 53220 Commodities - Food - Confections
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

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

20240020204

Rationale: Install new hardware to keep basketball backboards secure in wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,000

102. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240020314

Rationale: Emergency main RTU down Frequency drive caught on fire Isolated frequency drive Rewired unit to restore fan operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,000

103. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

20240020336

Rationale: OST Summer allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

24511 Ellen Mitchell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,000

104. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240021237

Rationale: Pushing grant funds to schools to support CTE grant related programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149005 Accounting
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

105. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**20240021240**

Rationale: Pushing grant funds to schools to support CTE grant related programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
149005	Accounting
474571	Special Student Needs-C. Perkins

Amount: \$1,000

106. Transfer from Early College and Career - City Wide to Carl Schurz High School**20240021241**

Rationale: Pushing grant funds to schools to support CTE grant related programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149005	Accounting
474571	Special Student Needs-C. Perkins

Amount: \$1,000

107. Transfer from Early College and Career - City Wide to Carl Schurz High School**20240021243**

Rationale: Pushing grant funds to schools to support CTE grant related programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
149005	Accounting
474571	Special Student Needs-C. Perkins

Amount: \$1,000

108. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20240021244**

Rationale: Pushing grant funds to schools to support CTE grant related programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149005	Accounting
474571	Special Student Needs-C. Perkins

Amount: \$1,000

109. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20240021249**

Rationale: Pushing grant funds to schools to support CTE grant related programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
149005	Accounting
474571	Special Student Needs-C. Perkins

Amount: \$1,000

110. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20240021627

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69398 Resurrection High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

111. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240021761

Rationale: Furnish install material equipment necessary to inject epoxy into 3 foundation leaks to help prevent 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:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

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

20240021963

Rationale: Emergency Response for 8 24 23 Evaluated RTU 1 unit that constantly needed to be reset

Transfer From:

11880 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: \$1,000

113. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240021964

Rationale: Conversion WO from TMA Original asset was 51047 FIRE EXTINGUISHERS Need some fire extinguishers replaced This needs approval ASAP This was from failed extinguishers on my annual inspection

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

114. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

20240022051

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149014 Product Marketing / Entrepreneurship
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

115. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**20240022053**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
149014	Product Marketing / Entrepreneurship
474571	Special Student Needs-C. Perkins

Amount: \$1,000

116. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**20240022055**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
474571	Special Student Needs-C. Perkins

Amount: \$1,000

117. Transfer from Early College and Career - City Wide to Percy L Julian High School**20240022058**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
474571	Special Student Needs-C. Perkins

Amount: \$1,000

118. Transfer from Early College and Career - City Wide to Percy L Julian High School**20240022059**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
149014	Product Marketing / Entrepreneurship
474571	Special Student Needs-C. Perkins

Amount: \$1,000

119. Transfer from Early College and Career - City Wide to Morgan Park High School**20240022061**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
474571	Special Student Needs-C. Perkins

Amount: \$1,000

120. **Transfer from Early College and Career - City Wide to Morgan Park High School****20240022062**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
149014	Product Marketing / Entrepreneurship
474571	Special Student Needs-C. Perkins

Amount: \$1,000

121. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20240022065**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
474571	Special Student Needs-C. Perkins

Amount: \$1,000

122. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20240022067**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
149014	Product Marketing / Entrepreneurship
474571	Special Student Needs-C. Perkins

Amount: \$1,000

123. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20240022072**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
149014	Product Marketing / Entrepreneurship
474571	Special Student Needs-C. Perkins

Amount: \$1,000

124. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20240022073**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
474571	Special Student Needs-C. Perkins

Amount: \$1,000

125. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20240022075**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
474571	Special Student Needs-C. Perkins

Amount: \$1,000

126. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20240022077**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
149014	Product Marketing / Entrepreneurship
474571	Special Student Needs-C. Perkins

Amount: \$1,000

127. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20240022083**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
474571	Special Student Needs-C. Perkins

Amount: \$1,000

128. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20240022084**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
149014	Product Marketing / Entrepreneurship
474571	Special Student Needs-C. Perkins

Amount: \$1,000

129. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School****20240022087**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

47101	Whitney M Young Magnet High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
149014	Product Marketing / Entrepreneurship
474571	Special Student Needs-C. Perkins

Amount: \$1,000

130. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

20240022088

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47101 Whitney M Young Magnet High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149014 Product Marketing / Entrepreneurship
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

131. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240022177

Rationale: Emergency RTU 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:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

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

20240024292

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442299 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
 390008 Other Government Funded - Community Services
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,000

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

20240024311

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442312 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442312 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,000

134. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240024464

Rationale: fire pump motor burned out need to trouble shoot to see what needs to be fixed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

135. **Transfer from Arts to Daniel C Beard Elementary School**

20240025662

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

30051 Daniel C Beard Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$1,000

136. **Transfer from Arts to Benjamin E Mays Elementary Academy**

20240025671

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

26321 Benjamin E Mays Elementary Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$1,000

137. **Transfer from Arts to Joshua D Kershaw Elementary School**

20240025673

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

23991 Joshua D Kershaw Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$1,000

138. **Transfer from Arts to Charles S Brownell Elementary School**

20240025677

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

22361 Charles S Brownell Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$1,000

139. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

20240025705

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$1,000

140. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

20240026271

Rationale: Transfer for position processing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$1,000

141. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

20240026276

Rationale: Transfer for position processing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$1,000

142. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20240013866

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,001

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

20240011850

Rationale: Conversion WO from TMA Original asset was 51082 EXHAUST FAN 10 Requesting funds for motor and heating elements to be replaced on Exhaust fan 10 Engineer will replace Exhaust fan Pending funding 3 21 23 3 24 23 WAITING FOR FUNDS 3 24 17

Transfer From:

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: \$1,002

144. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240018450

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 1 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 43 00 EA 10 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 3 LABOR HOURS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,003

145. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240013354

Rationale: Replace bad extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,004

146. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20240011978

Rationale:

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,004

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

20240014726

Rationale: Found the pool chlorinator overflowing Engineers trouble shoot the issue and believe the solenoid for supply water has failed Need Aqua pure to replace the solenoid and service chlorinator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,005

148. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20240025059

Rationale: Dry valve fire pump repairs

Transfer From:

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

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,005

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

20240021544

Rationale: Conversion WO from TMA Original asset was 51074 FIRE EXTINGUISHERS JCI 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:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,008

150. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20240014713**

Rationale: Conversion WO from TMA Original asset was 51111 PIPING Washroom faucet

Transfer From:

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

Transfer To:

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,009

151. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240015716**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,010

152. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20240013639**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,011

153. **Transfer from Student Support and Engagement to Rachel Carson Elementary School****20240017200**

Rationale: FY24 OST first semester funds non personnel 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:

22601	Rachel Carson Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,012

154. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20240013636**

Rationale: parts to repair washrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,013

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

20240018498

Rationale: Exterior Lighting Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,013

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

20240013196

Rationale: Filters for Dyett

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,015

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

20240019302

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442316 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442316 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,016

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

20240013645

Rationale: gas valve pool heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,020

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

20240013884

Rationale: CPC grease trap pipe is collapsed JOS to come and attempt to fix it and rod 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:

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

Amount: \$1,020

160. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240018383**

Rationale: Supply order for toilet seats and pad locks for lockers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,021

161. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20240026368**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69420	St Patrick High School - Boys
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,021

162. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240016770**

Rationale: Pool Chemicals

Transfer From:

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

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,023

163. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240017676**

Rationale: Conversion WO from TMA Original asset was 51057 FLAG POLE Replace broken rope for flag pole new U S Flag and hardware Lift truck 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:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,024

164. **Transfer from Student Assessment and MTSS to Avalon Park Elementary School****20240022630**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22101	Avalon Park Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

165. **Transfer from Student Assessment and MTSS to Clara Barton Elementary School****20240022631**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22151	Clara Barton Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

166. **Transfer from Student Assessment and MTSS to Frank I Bennett Elementary School****20240022633**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22241	Frank I Bennett Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

167. **Transfer from Student Assessment and MTSS to William H Brown Elementary School****20240022639**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22351	William H Brown Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

168. **Transfer from Student Assessment and MTSS to John W Cook Elementary School****20240022646**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22801	John W Cook Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

169. **Transfer from Student Assessment and MTSS to Daniel J Corkery Elementary School****20240022648**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22851	Daniel J Corkery Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

170. **Transfer from Student Assessment and MTSS to John Milton Gregory Elementary School****20240022660**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23441	John Milton Gregory Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

171. **Transfer from Student Assessment and MTSS to Wendell Smith Elementary School****20240022666**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23641	Wendell Smith Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

172. **Transfer from Student Assessment and MTSS to James Hedges Elementary School****20240022667**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23681	James Hedges Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

173. **Transfer from Student Assessment and MTSS to James Madison Elementary School****20240022673**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24301	James Madison Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

174. **Transfer from Student Assessment and MTSS to Bernhard Moos Elementary School****20240022678**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24551	Bernhard Moos Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

175. **Transfer from Student Assessment and MTSS to Ronald Brown Elementary Community Academy****20240022680**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24631	Ronald Brown Elementary Community Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

176. **Transfer from Student Assessment and MTSS to Alfred Nobel Elementary School****20240022683**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24691	Alfred Nobel Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

177. **Transfer from Student Assessment and MTSS to Louis Pasteur Elementary School****20240022688**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24851	Louis Pasteur Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

178. **Transfer from Student Assessment and MTSS to Laura S Ward Elementary School****20240022691**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24991	Laura S Ward Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

179. **Transfer from Student Assessment and MTSS to William C Reavis Math & Science Specialty ES****20240022693**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25091	William C Reavis Math & Science Specialty ES
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

180. **Transfer from Student Assessment and MTSS to John Spry Elementary Community School****20240022703**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25451	John Spry Elementary Community School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

181. **Transfer from Student Assessment and MTSS to James Wadsworth Elementary School****20240022706**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25711	James Wadsworth Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

182. **Transfer from Student Assessment and MTSS to Ludwig Van Beethoven Elementary School****20240022710**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25931	Ludwig Van Beethoven Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

183. **Transfer from Student Assessment and MTSS to Willa Cather Elementary School****20240022712**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26021	Willa Cather Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

184. **Transfer from Student Assessment and MTSS to Dvorak Technology Academy****20240022713**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26051	Dvorak Technology Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

185. **Transfer from Student Assessment and MTSS to Morton School of Excellence****20240022714**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26091	Morton School of Excellence
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

186. **Transfer from Student Assessment and MTSS to John T McCutcheon Elementary School****20240022715**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26201	John T McCutcheon Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

187. **Transfer from Student Assessment and MTSS to Brighton Park Elementary School****20240022720**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26451	Brighton Park Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

188. **Transfer from Student Assessment and MTSS to Carter G Woodson South Elementary School****20240022722**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26541	Carter G Woodson South Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

189. **Transfer from Student Assessment and MTSS to Medgar Evers Elementary School****20240022723**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26591	Medgar Evers Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

190. **Transfer from Student Assessment and MTSS to William E B Dubois Elementary School****20240022724**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26601	William E B Dubois Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

191. **Transfer from Student Assessment and MTSS to Oscar DePriest Elementary School****20240022725**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26631	Oscar DePriest Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

192. **Transfer from Student Assessment and MTSS to Mahalia Jackson Elementary School****20240022726**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26651	Mahalia Jackson Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

193. **Transfer from Student Assessment and MTSS to Ninos Heroes Elementary Academic Center****20240022735**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

31101	Ninos Heroes Elementary Academic Center
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

194. **Transfer from Student Assessment and MTSS to Pilsen Elementary Community Academy****20240022737**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

31141	Pilsen Elementary Community Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

195. **Transfer from Student Assessment and MTSS to Lawndale Elementary Community Academy****20240022738**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

31161	Lawndale Elementary Community Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

196. **Transfer from Student Assessment and MTSS to Thomas J Higgins Elementary Community Academy****20240022740**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

197. **Transfer from Student Assessment and MTSS to Claremont Academy Elementary School****20240022741**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

31301	Claremont Academy Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

198. **Transfer from Student Assessment and MTSS to Frank L Gillespie Elementary School****20240022792**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23321	Frank L Gillespie Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

199. **Transfer from Student Assessment and MTSS to Francis M McKay Elementary School****20240022802**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24451	Francis M McKay Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

200. **Transfer from Student Assessment and MTSS to Ida B Wells Preparatory Elementary Academy**

20240022810

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,025

201. **Transfer from Student Assessment and MTSS to Harold Washington Elementary School**

20240022812

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24921 Harold Washington Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,025

202. **Transfer from Student Assessment and MTSS to John T Pirie Fine Arts & Academic Center ES**

20240022813

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,025

203. **Transfer from Student Assessment and MTSS to Jonathan Y Scammon Elementary School**

20240022814

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25241 Jonathan Y Scammon Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,025

204. **Transfer from Student Assessment and MTSS to William T Sherman Elementary School**

20240022816

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25341 William T Sherman Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,025

205. **Transfer from Student Assessment and MTSS to Theophilus Schmid Elementary School****20240022817**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25391	Theophilus Schmid Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

206. **Transfer from Student Assessment and MTSS to Harriet Beecher Stowe Elementary School****20240022819**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25521	Harriet Beecher Stowe Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

207. **Transfer from Student Assessment and MTSS to Daniel Webster Elementary School****20240022822**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25791	Daniel Webster Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

208. **Transfer from Student Assessment and MTSS to Frank W Gunsaulus Elementary Scholastic Academy****20240022836**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

209. **Transfer from Student Assessment and MTSS to Thomas A Hendricks Elementary Community Academy****20240022840**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

210. Transfer from Student Assessment and MTSS to Charles Sumner Math & Science Community Acad ES**20240022843**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

211. Transfer from Student Assessment and MTSS to Langston Hughes Elementary School**20240024386**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22451	Langston Hughes Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

212. Transfer from Student Assessment and MTSS to Marvin Camras Elementary School**20240024389**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22691	Marvin Camras Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

213. Transfer from Student Assessment and MTSS to Jordan Elementary Community School**20240024390**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22811	Jordan Elementary Community School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,025

214. Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**20240019464**

Rationale: repair deficiencies

Transfer From:

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

Transfer To:

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,025

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

20240019808

Rationale: replace 3 VIC couplings johnson controls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,025

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

20240013453

Rationale: Solorio 5x8 flags for our building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,027

217. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240013009

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,029

218. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240012826

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,030

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

20240019851

Rationale: Pool Chemicals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,030

220. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240011736

Rationale: Transfer of FY23 MSAP funds to be spent down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,032

221. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240011785

Rationale: FY23 MSAP funds to be spent down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,032

222. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

20240019988

Rationale: repair broken see saw in playground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,033

223. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20240021499

Rationale: Estimate to repair fire alarm trouble Status

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,035

224. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240012954

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,037

225. **Transfer from Facility Opers & Maint - City Wide to Colman****20240021309**

Rationale: Fire extinguishers are expired

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

11955	Colman
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,038

226. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20240013756**

Rationale: Conversion WO from TMA Original asset was 51065 EXTERIOR DOORS ENTRANCE 4 PLAYGROUND ENTRANCE EXISTING CO 200 Electronic door LIGHT GOES GREEN AND MOTOR TURNS BUT LATCH IS NOT RETRACTING TROUBLESHOOT AND DETERMINE MEANS FOR REPAIR 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:

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,040

227. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240023430**

Rationale: Fire alarm panel having electrical problems in need of troubleshoot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,040

228. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20240021485**

Rationale: 8 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 5 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 2 LABOR HOURS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,042

229. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20240019650**

Rationale: Two backup up A Cs needed for rooms the Principal opened up this year

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,044

230. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240021213

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,045

231. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240019845

Rationale:

Transfer From:

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: \$1,045

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

20240011758

Rationale: Lights for stage outside canopy

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,046

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

20240011600

Rationale: layup treatment for boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,048

234. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240012852

Rationale: Pasteur Boiler Lizard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,048

235. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240013249

Rationale: Boiler needs chemicals for dry lay up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,048

236. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20240021554

Rationale: Ceiling tiles and fans for stock and gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,049

237. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240015242

Rationale: Univent 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:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,049

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

20240012075

Rationale: Pressure guages and temperature guages for entire heating and air piping 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:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,049

239. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20240012754

Rationale: Boiler Parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,050

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

20240014949

Rationale: 1st floor Boys Bathroom floor drain trap can not be rodded out Failed and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

241. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240015719

Rationale: Supply order for new hand dryers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,050

242. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240016372

Rationale: Drain line needs rodding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,050

243. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240016416

Rationale: Urgent Trouble shoot needed to determine overflowing Provide plumbers and equipment to rod the combined sanitary and storm drain serving the restroom from the 6 clean out below

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

244. **Transfer from Daniel C Beard Elementary School to Information & Technology Services**

20240018144

Rationale: REQ 1503737 SCTASK 1557391 REQ 1500729 SCTASK 1554320 REQ 1503761 SCTASK 1557415 tickets for 3 internet phones installation for classrooms

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119015 Reading
 000102 Alternative And Specialty Schools Support

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000102 Alternative And Specialty Schools Support

Amount: \$1,050

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

20240019182

Rationale: Remove existing damaged tiles Prep the floor Provide material Install new 2X2 tiles Job site clean up after the 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:

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

Amount: \$1,050

246. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240021763

Rationale: Doc dry system tripped System is fed from basement sprinkler system Upon inspection it was determined that 6 inch potter flow switch in basement system did not reset causing FACP to not be able to reset properly Manually rest 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:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

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

20240022304

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,050

248. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240019843

Rationale: Conversion WO from TMA Original asset was 51686 DRINKING FOUNTAINS Parts to repair drinking fountains and urinals through out the school ELKAY LK464 DRAIN ASSEMBLY P TRAP 20 GA 11 2 14CPRW GDP GREEN DRAIN TRAP PRIMER 1X3 4 URINAL SPUD SL

Transfer From:

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: \$1,055

249. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20240012972

Rationale: Ordering new faucets for restrooms near security desk

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,055

250. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20240013930

Rationale: Exhaust fan needs replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,055

251. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240011874

Rationale: Conversion WO from TMA Original asset was 51065 PIPING REQUESTING FUNDS FOR PLUBMING SUPPLY TO FIX LEAKING PIPE ON WATER HEATER IN BOILER ROOM 4 26 23 waiting on funding 4 19 23 waiting on funding 4 12 23 waiting on funding 2 14 23

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,056

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

20240011897

Rationale: Automatic door opener not workin Need to order parts for repair This is Exterior door 6

Transfer From:

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: \$1,057

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

20240014923

Rationale: to hot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,057

254. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240012772

Rationale: Light bulbs for classrooms and office spaces

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,058

255. Transfer from Student Assessment and MTSS to Dr Jorge Prieto Math and Science**20240022643**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22581 Dr Jorge Prieto Math and Science
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,058

256. Transfer from Student Assessment and MTSS to John Harvard Elementary School of Excellence**20240022664**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23581 John Harvard Elementary School of Excellence
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,058

257. Transfer from Student Assessment and MTSS to Dr. Martin L. King Jr Academy of Social Justice**20240022718**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,058

258. Transfer from Student Assessment and MTSS to Walter Henri Dyett High School for the Arts**20240022754**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,058

259. Transfer from Student Assessment and MTSS to Charles Kozminski Elementary Community Academy**20240022841**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,058

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

20240014451

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,060

261. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240020327

Rationale: Labor material to install new mortise door knob at classroom closets in Library 103 110 112

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,060

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

20240022874

Rationale: Scope of Work To furnish and install 1 Heat Detector found to not be operating in the following location Located JC 209 In Boy s Bathroom To furnish and install 2 Fire Alarm System Batteries found to be inadequate in the followin

Transfer From:

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

Transfer To:

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

Amount: \$1,060

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

20240022869

Rationale: Johnson Controls six year maintenance

Transfer From:

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

Transfer To:

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

Amount: \$1,062

264. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240011968

Rationale: Conversion WO from TMA Original asset was 51245 EMERGENCY LIGHTING emergency lighting batteries zone chief inspection fire deficiencies

Transfer From:

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: \$1,064

265. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240012604**

Rationale: Replace 10 sprinkler heads

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,065

266. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240015862**

Rationale: Provide deliver various chemicals reagents as per attache quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,066

267. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20240011987**

Rationale: filters needed for AHU s and RTU 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:

63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,067

268. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240021549**

Rationale: Conversion WO from TMA Original asset was 51029 FLAG POLE rerope and replace flag pole pulley and weights to keep flag from becoming tangled

Transfer From:

11880	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: \$1,067

269. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20240014006**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,067

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

20240013240

Rationale: New filters for air handling units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,070

271. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20240021286

Rationale: Supply Blower fan and squirrel cage blower fin 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:

66031 KIPP Academy Chicago Campus
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,072

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

20240013959

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,074

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

20240012769

Rationale: Lens covers needed to replace broken ones in common area corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,080

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

20240011911

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,080

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

20240012998

Rationale: Supplies needed for compressor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,081

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

20240013105

Rationale: Request the vendor replace broken toilet and related plumbing to 2nd floor girls toilet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,083

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

20240013186

Rationale: Follow up service from the JCI fire extinguisher inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,086

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

20240018311

Rationale: 8 ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,086

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

20240014623

Rationale: Door 9 need new door handle and lock It seems as though someone tried to pry it open and snapped the locking mechanism

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,087

280. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20240016028

Rationale: Conversion WO from TMA Original asset was 51222 BACK FLOW 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:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,088

281. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20240012633

Rationale: trouble shoot duct detector battery fault

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,090

282. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20240020370

Rationale: To Trouble shoot and diagnose Door Holders that have dropped and are not holding throughout the building Included in this proposal is 1 MR 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:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,090

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

20240015736

Rationale: bulb replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,093

284. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240011816

Rationale: Door for Room 210 and Door for Room 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:

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

Amount: \$1,093

285. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240024421

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,093

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

20240012027

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,096

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

20240018213

Rationale: Glass 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:

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

Amount: \$1,097

288. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20240021314

Rationale: Goldy Locks duplicate core key 35 keys master key at interior boiler room door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,099

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

20240013963

Rationale: len covers for the main building light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,100

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

20240011663

Rationale: Rekey and replace mortises

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

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

20240013169

Rationale: For wall plaster repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

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

20240013703

Rationale: Solorio gym divider curtain cloth repair work was already done June 22 need PO re issued

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

293. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240013888

Rationale: 1st floor back 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:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

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

20240015821

Rationale: CTE boys restroom sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,100

295. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20240018590**

Rationale: Rod floor drain in boys washroom 2nd floor boys 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:

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

296. **Transfer from Curriculum, Instruction, and Digital Learning to Friedrich W von Steuben Metropolitan Science HS****20240018740**

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113111	Biology-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,100

297. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20240019584**

Rationale: Environmental Flooring

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,100

298. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20240020121**

Rationale: Need to troubleshoot 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:

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

Amount: \$1,100

299. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20240020409**

Rationale: Provide plumber to rod drain to clear obstruction causing back up Flush with water to ensure proper flow Inspect manholes upon completion Provide quote manhole cleaning as necessary

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

49051	Simpson Academy HS for Young Women
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,100

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

20240021573

Rationale: Trouble shoot and diagnose system troubles on both the Main FACP and Elevator Recall FACP

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,100

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

20240021970

Rationale: Tuckpointing

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

302. **Transfer from Arts to South Shore Fine Arts Academy**

20240025685

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

22251 South Shore Fine Arts Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$1,100

303. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School**

20240019935

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499836 Arp Mckinney Ventro Homeless-Leas

Transfer To:

51091 Roberto Clemente Community Academy High School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$1,102

304. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240015006

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,103

305. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240011713

Rationale: Troubleshoot fire alarm panel ground fault that is causing a trouble on alarm panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,105

306. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240013519

Rationale: troubleshoot and diagnose system trouble Ground fault on NAC Panel 1105 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,105

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

20240015486

Rationale: Provide labor and material to troubleshoot fire alarm trouble bell circuit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,105

308. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240021315

Rationale: Troubleshoot ground fault

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,105

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

20240013290

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,105

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

20240020501

Rationale: meals for college trips

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
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Amount: \$1,110

311. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240019237

Rationale: Drain Cleaners for backup issues Compression tape for pinhole issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,111

312. **Transfer from Student Assessment and MTSS to Florence Nightingale Elementary School**

20240022806

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24671 Florence Nightingale Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,112

313. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240021967

Rationale: Conversion WO from TMA Original asset was 51047 EXTERIOR DOORS Door is sticking when security pushes button to open door
 7 This was a complaint by the principal and needs to be addressed

Transfer From:

11880 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: \$1,114

314. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240013949

Rationale: Filters for entire school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,115

315. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**20240014940**

Rationale: Chicago Fire Protection to furnish and install 1 horn strobe and 1 pull station in Horse arena deficient

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,115

316. Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**20240012109**

Rationale: Filter s for all unit vents RTU and air handlers

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,115

317. Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**20240011867**

Rationale: Sherwinn Williams paint quote for Summer Project

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,120

318. Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**20240013291**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,120

319. Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**20240011820**

Rationale: Replace sockets in 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:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,120

320. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240011899

Rationale: need filter closed loop 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:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,123

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

20240014169

Rationale: AHU s filtes

Transfer From:

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: \$1,123

322. **Transfer from Student Support and Engagement to ECIA Projects**

20240020348

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57405 Medicare
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$1,123

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

20240011828

Rationale: Replace vandalized interior door glass

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,125

324. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240013261

Rationale: Supplies for univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,125

325. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20240018342

Rationale: Conversion WO from TMA Original asset was 51167 FIRE ALARM PANELS To furnish and install 1 Conventional High Temp Fixed Temp Heat Detectors found to not be operating in the following locations Located Basement Boiler Room Northwest

Transfer From:

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

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,125

326. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240019210

Rationale: Parts needed for room 326 uninvent and Split unit in storage area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,125

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

20240021074

Rationale: sprinkler work emergency services from 1 30 2023

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,125

328. **Transfer from Advanced Learning and Specialty Programs to Bronzeville Scholastic Academy High School**

20240021182

Rationale: Transfer of funds to cover travel and attendance to September PD

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,125

329. **Transfer from Advanced Learning and Specialty Programs to Back of the Yards IB HS**

20240022145

Rationale: September in person FLIBS training registration cost

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,125

330. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20240012875**

Rationale: Light bulb and LED Driver order

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,125

331. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20240012038**

Rationale: Need to order filters for air handling unit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23961	Joseph Jungman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,126

332. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20240012078**

Rationale: AHU air filters for quarterly maintenance of changing them out I currently got no 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:

25751	James Ward Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,127

333. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240022336**

Rationale: Replace broken windows lunchroom and room 326

Transfer From:

11880	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: \$1,128

334. **Transfer from Student Assessment and MTSS to Richard T Crane Medical Preparatory HS****20240022753**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

46641	Richard T Crane Medical Preparatory HS
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,134

335. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20240015485**

Rationale: Replace flow switch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,135

336. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20240014147**

Rationale: filter supply order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,137

337. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240013206**

Rationale: Submersible pump and other supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,138

338. **Transfer from Network 8 to Network 8****20240024282**

Rationale: Transferring for position processing

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,138

339. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240012731**

Rationale: replace belts for ahu s and exhaust fans along with bathroom parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,139

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

20240011043

Rationale: 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:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,140

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

20240012932

Rationale: Vendor replace bad pull station on the 4th floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,140

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

20240013627

Rationale: Conversion WO from TMA Original asset was 51173 INTERIOR WALL FRP for cafeteria wall to resolve CDPH inspection findings

Transfer From:

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: \$1,140

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

20240011595

Rationale: Description Sales Rex Qty Price Extended Price AS 8100 EXW A 650530439 B70W08111 4GL KT 2 364 99 729 98 Comments
 haze gray AS FPLX 8100 B 650530462 B70V08100 GALLON 2 109 99 219 98 14 MARATHON 1 2 SP 650686371 14A602143
 14

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,141

344. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

20240019743

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69251 St Procopius School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,142

345. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240012766

Rationale: Need to replace cracked urinal also plumbing parts for other issues in restrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,143

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

20240011857

Rationale: Ordering AHU 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:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,144

347. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240012516

Rationale: Conversion WO from TMA Original asset was 51047 EXTERIOR DOORS Need this supplies approved for summer projects

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,149

348. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20240011032

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69039 Lubavitch Girls High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,150

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

20240011046

Rationale: quote for floor drain rodding

Transfer From:

11880 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: \$1,150

350. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20240011075

Rationale: Location 1st Floor Staff Washroom Provide plumber to pull water closet and rod drain line to clear obstruction causing back up Remount fixture with new outlet gasket 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
 254033 O&M South
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,150

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

20240012520

Rationale: toilets

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,150

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

20240012949

Rationale: Bracket need to mount AC

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,150

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

20240013432

Rationale: Trouble shoot Rtu nce controller not communicating with ddc system replaced power transformer possible lighting strike

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,150

354. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20240015440

Rationale: Unclog Slop Sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,150

355. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240024477

Rationale: Rod drain line to clear obstruction causing backup

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,150

356. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240013946

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,152

357. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240016749

Rationale: Ceiling Tiles to replace damaged ones

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,152

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

20240011628

Rationale: Need to order light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,152

359. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20240012235

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,153

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

20240014891

Rationale: Bisulfate tablets Reagents for chl and DPD powder

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,153

361. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240011756

Rationale: Transfer of FY23 MSAP funds to be spent down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,155

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

20240011904

Rationale: Broken window for north annex door 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:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,155

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

20240011946

Rationale: Conversion WO from TMA Original asset was 51077 AHUS filters for rtu s 4 6 23 awaiting a PO 4 12 23 Please tell me why none of my WO s are getting approved 5 16 23 released pending

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,156

364. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20240019365

Rationale: Kitchen hood repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,156

365. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20240011582**

Rationale: MY FM told me to order supplies to move things around the building inside and outside of the classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,157

366. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240021207**

Rationale: Need exhaust fan motor for staff bathrooms in basement Engineer will install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,159

367. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240012244**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,162

368. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20240020059**

Rationale: Paint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,163

369. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20240012072**

Rationale:

Transfer From:

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: \$1,164

370. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240011839**

Rationale: Generator need repairs on ATS switches and other coolant and water 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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,167

371. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20240024484**

Rationale: Generator REC 035805 Investigate Issue Investigate High Temp Low Water 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:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,167

372. **Transfer from Facility Opers & Maint - City Wide to Bridgeport****20240023647**

Rationale: Dehumidifiers after excess water

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11956 Bridgeport
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,170

373. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240015108**

Rationale: lunch for college tours

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
 548052 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 212017 Other Govt Fnded Prjts-Guidnce
 548052 Trio - Talent Search

Amount: \$1,170

374. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20240013005**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,171

375. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20240012586**

Rationale: AHUs and RTU filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,171

376. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20240012703**

Rationale: RTU washable Filters needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,174

377. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240015954**

Rationale: Pool chemicals for continued 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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,175

378. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240013962**

Rationale: this is to frame the mirrors at the main building boys and girls bathroom on the main level

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,175

379. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240021562**

Rationale: Conversion WO from TMA Original asset was 51539 AHU 01 filters

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,177

380. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School****20240023579**

Rationale: several extinguishers that were due to be replaced tested 755 00 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 1 10LB ABC EXTINGUISHERS TO REPLACE OBSOLETE 3PC AMEREX UNITS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,177

381. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20240012469**

Rationale: Conversion WO from TMA Original asset was 51170 AHUS Gaskets sight glass for boiler

Transfer From:

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

Transfer To:

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: \$1,177

382. **Transfer from Student Support and Engagement to Orville T Bright Elementary School****20240017522**

Rationale: FY24 OST first semester funds non personnel 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:

22331	Orville T Bright Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,178

383. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School****20240015730**

Rationale: filter for univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,178

384. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240021298**

Rationale: fire extinguisher hydrotest and new cabinet

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,179

385. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240013269

Rationale: Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,183

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

20240020211

Rationale: Replace all exterior door cylinders and provide restricted keys for exterior 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:

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

Amount: \$1,183

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

20240013829

Rationale: Open existing 12 x12 access panel in CMU wall for backflow device to 24 x24 replace section of leaking pipe downstream of device with new copper piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,185

388. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240015701

Rationale: To Trouble shoot and diagnose Main FACP Showing the Existing Following Trouble Conditions 2 that need to be investigated Det Card Module Negative Ground Fault ZIC 4A Address 3 Module Negative Ground Fault

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,185

389. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240011843

Rationale: Conversion WO from TMA Original asset was 51533 ELEVATOR 02 Aero Elevator will install a new Adam Hatch Latch on elevator 1 3 7 23 awaiting PO 3 15 23 awaiting PO 4 13 23 awaiting PO 5 14 23 awaiting PO 6 1 23 awaiting PO

Transfer From:

11880 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: \$1,186

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

20240021277

Rationale: Several classroom doors need locks replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,187

391. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20240021972

Rationale: Specialty Consulting Inc conducted LBP Assessment at the school referenced above The scope of work includes assessment of the Fan Room Housing for possible peeling paint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,188

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

20240018652

Rationale: Replace entry door window to gymnasium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,190

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

20240019187

Rationale: annex threshold

Transfer From:

11880 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: \$1,190

394. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240020177

Rationale: Remove existing window sash glass on the door of classroom 214

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,190

395. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240011858

Rationale: Conversion WO from TMA Original asset was 51059 AHUS 06 20 waiting for PO NEED TO ESCALATE 06 13 waiting for PO NEED TO ESCALATE 06 06 waiting for PO NEED TO ESCALATE 05 23 waiting for PO NEED TO ESCALATE 05 16 waiting for PO NEED TO

Transfer From:

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: \$1,191

396. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240023541**

Rationale: Industrial fans

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,194

397. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240019927**

Rationale: Gaskets for steam boilers 1 2 main building

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,195

398. **Transfer from Facility Opers & Maint - City Wide to New Bronzeville & Englewood HS****20240019487**

Rationale: Clean up all trash on grounds

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47131 New Bronzeville & Englewood HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,196

399. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20240014186**

Rationale: Need garbage cans

Transfer From:

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: \$1,197

400. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240011918

Rationale: Lights LED T8 Supplies Oracle WO To replace not working 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:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,198

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

20240012079

Rationale: LED light bulbs for lights out around the building I am currently out of light bulbs and have more light fixtures that are out that need fixed

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,198

402. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240013715

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,199

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

20240010767

Rationale: Bus Transportation for Administrator s Summit

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,200

404. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20240012599

Rationale: Repair and Paint Walls in Hot Water Room and Bathroom in Lunch Room Prep areas 1 wall in hot water room and 2 walls in bathrooms Cover floors with drop cloths Scrape any peeling paint Scrape rough wall in bathroom Apply Kilz

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

405. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep****20240016823**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69333 Wolcott College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

406. **Transfer from Curriculum, Instruction, and Digital Learning to Ashburn Community Elementary School****20240018967**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

32081 Ashburn Community Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

407. **Transfer from Curriculum, Instruction, and Digital Learning to Elizabeth H Sutherland Elementary School****20240018977**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

408. **Transfer from Curriculum, Instruction, and Digital Learning to Helge A Haugan Elementary School****20240019040**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23591 Helge A Haugan Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

409. **Transfer from Curriculum, Instruction, and Digital Learning to Philip Rogers Elementary School****20240019048**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25141 Philip Rogers Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

410. **Transfer from Curriculum, Instruction, and Digital Learning to Ellen H Richards Career Academy High School**

20240019155

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

411. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240021553

Rationale: Conversion WO from TMA Original asset was 51029 SEWERS The combination sanitary and storm line serving the boiler house is backed up and requires cleaning flooding of boiler house may occur if not 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:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

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

20240021814

Rationale: OSEL equipment needs

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 55005 Property - Equipment
 211010 Tier I Services
 000000 Default Value

Amount: \$1,200

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

20240021976

Rationale: Troubleshoot and repair power in the coaches 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:

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

Amount: \$1,200

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

20240022871

Rationale: Remove and replace failed contactor in MDF s room unit Wire into existing controls

Transfer From:

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

Transfer To:

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

Amount: \$1,200

415. **Transfer from Arts to John H Vanderpoel Elementary Magnet School**

20240025667

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$1,200

416. **Transfer from Arts to Frank L Gillespie Elementary School**

20240025679

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

23321 Frank L Gillespie Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$1,200

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

20240026407

Rationale: WO for supplies for Palmer contactors for three univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$1,200

418. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20240013015

Rationale: Building Supplies Everbilt Satin Chrome Kickdown Door Stop Triple Grip 10 x 1 1/2 in Anchors with Screws 70 Pack SLOAN H 553 Tailpiece O Ring Everbilt 1 4 in x 4 in Zinc Plated Toggle Bolt with Round Head Phillips Drive Screw 10 Pi

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,202

419. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20240011797

Rationale: Gaskets 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:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,203

420. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240010676

Rationale: Johnson controls to repair condensing flow switch 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:

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: \$1,205

421. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

20240024424

Rationale: pellet softener salt

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,208

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

20240012734

Rationale: Fluorescent Lamps 10 cases

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,210

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

20240024431

Rationale: Troubleshoot fire panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,210

424. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240012102

Rationale: materials for branch 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:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,210

425. Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School

20240012997

Rationale: Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,213

426. Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School

20240012073

Rationale:

Transfer From:

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: \$1,214

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

20240025368

Rationale:

Transfer From:

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: \$1,214

428. Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy

20240013246

Rationale: filter order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,215

429. Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School

20240015480

Rationale: RTU 1 supply and return duct smoke detectors wiring correction

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,216

430. **Transfer from Student Support and Engagement to Joseph Lovett Elementary School**

20240017315

Rationale: FY24 OST first semester funds non personnel 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:

24241 Joseph Lovett Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,216

431. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240019889

Rationale: G O thermal boiler parts 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:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,216

432. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240021541

Rationale: Replace fire extinguishers

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,216

433. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240014943

Rationale: CLASSROOM 134 MEN S WOMEN S WASHROOM 3 00 HINGE CONT 57083 CLR FULL SURFACE HINGE 83 26D CLR 3 00 LABOR HINGE 57083 LABOR FULL SURFACE HINGE 2 00 WRAP ARND 80 S CW WRAP AROUND 1 3 4 DOOR BLANK

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,219

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

20240019174

Rationale: This is needed to replace broken windows in the 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:

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

Amount: \$1,220

435. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240012146**

Rationale: Ballasts for room 603

Transfer From:

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

Transfer To:

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

Amount: \$1,222

436. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240013202**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,223

437. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20240012568**

Rationale: Supplies needed

Transfer From:

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

Transfer To:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,224

438. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240018269**

Rationale: Conversion WO from TMA Original asset was 51053 FIRE EXTINGUISHERS Johnson Controls Six year maintenance on 6 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:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,224

439. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240018389**

Rationale: Conversion WO from TMA Original asset was 51552 FIRE EXTINGUISHERS Fire extinguishers recharge maintenance

Transfer From:

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

Transfer To:

46191	Kelvyn Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,224

440. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20240015477**

Rationale: investigate leak in plumbing chase 1st floor girls room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,225

441. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20240018364**

Rationale: repair back flow device

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,225

442. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20240011924**

Rationale: Need lamps 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:

47061	Nicholas Senn High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,226

443. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240012404**

Rationale: FY23 Fund 124 Special Income Carryover

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:

11210	Student Assessment and MTSS
124	School Special Income Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
070978	Uchicago Ed Labs Cps Tutor Corps Program

Amount: \$1,228

444. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20240011833**

Rationale:

Transfer From:

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

Transfer To:

22261	James G Blaine Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,229

445. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20240011074

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,229

446. **Transfer from Principal Quality to Principal Quality**

20240010837

Rationale: Transferring to bucket pointer line to open a bucket

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499847 New Principal Mentoring 23-4998-Pm

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Amount: \$1,230

447. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240012541

Rationale: boiler gaskets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,230

448. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240021316

Rationale: Replace expired fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,231

449. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240015007

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,233

450. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240011842

Rationale: Quote for emergency repairs to dock overhead 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:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,235

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

20240014033

Rationale: Univent in room 206 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:

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

Amount: \$1,235

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

20240014011

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,236

453. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240018610

Rationale: For Gymnasium Troubleshoot defective lighting in the gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,238

454. **Transfer from Executive Office to Chief Equity Office**

20240022043

Rationale: Catering services

Transfer From:

10710 Executive Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,238

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

20240016029

Rationale: Conversion WO from TMA Original asset was 51182 BACK FLOW JOS to camera roof drain for leak into room 110

Transfer From:

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

Transfer To:

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

Amount: \$1,240

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

20240019394

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,240

457. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240014597

Rationale: Conversion WO from TMA Original asset was 51119 SPRINKLERS DRY Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Replace 3 system gauges not including pump gauges Notes 5 23 23

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,242

458. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240013292

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 9 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 10LB ABC EXTINGUISHERS NEEDS TO BE REPLACED 84 00 EA 2 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,242

459. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240020153

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,246

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

20240012082

Rationale: Ceiling tiles for replacement in 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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,247

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

20240021546

Rationale: Conversion WO from TMA Original asset was 51010 GENERATORS Generator not exercising when requested

Transfer From:

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

Transfer To:

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

Amount: \$1,248

462. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20240021481

Rationale: fix door 12

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,248

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

20240023437

Rationale: Pool Chemical

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,249

464. **Transfer from Principal Quality to Principal Quality**

20240010836

Rationale: Transferring to bucket pointer line to open a bucket

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499847 New Principal Mentoring 23-4998-Pm

Amount: \$1,250

465. Transfer from Principal Quality to Principal Quality**20240010838**

Rationale: Transferring to bucket pointer line to open a bucket

Transfer From:

02541	Principal Quality
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221011	Improvement Of Instruction
499847	New Principal Mentoring 23-4998-Pm

Transfer To:

02541	Principal Quality
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499847	New Principal Mentoring 23-4998-Pm

Amount: \$1,250

466. Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**20240012227**

Rationale: 51433 DRINKING FOUNTAIN Weekly 047074

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

467. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**20240014962**

Rationale: Lionheart to troubleshoot Generator ATS constant calling for generator to start

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

468. Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES**20240017543**

Rationale: FY24 OST first semester funds non personnel 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:

23251	Joseph Kellman Corporate Community ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,250

469. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**20240018154**

Rationale: Troubleshoot and repair dry dock fire suppression system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,250

470. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240018279**

Rationale: Yearly grease interceptor evacuation and associated line clearing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,250

471. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240018338**

Rationale: JOS rod and scope 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:

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

472. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20240019223**Rationale: 2nd Floor Janitor s Closet Provide plumber to rod slop sink drain line to clear obstruction causing back up 3rd Floor Janitor s Closet
Provide plumber to rod slop sink drain line to clear obstruction causing back up**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

473. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES****20240019310**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442294	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
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,250

474. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240020125**

Rationale: Univent 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:

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

Amount: \$1,250

475. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20240024488

Rationale: JOS elevator pit pump part 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: \$1,250

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

20240026175

Rationale: FIRE INSPECTION DEFICIENCIES

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

477. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240019425

Rationale: Door locks 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:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,251

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

20240013742

Rationale: Supply univent replacement parts for McQuay univent

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,254

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

20240013337

Rationale: Virtual Academy Dual Credit Teacher Bucket

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,254

480. Transfer from Early College and Career - City Wide to CPS Virtual Academy**20240020334**

Rationale: Virtual academy dual credit bucket

Transfer From:

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

26931	CPS Virtual Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,254

481. Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**20240013440**

Rationale: Door one needs new board

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,255

482. Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**20240023522**

Rationale: Repair Fence Main Entrance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,255

483. Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**20240012990**

Rationale: Supply of new emergency lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,258

484. Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**20240012589**

Rationale: quote for new fire extinguishers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,260

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

20240014664

Rationale: Engineer to install window shades

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,260

486. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240013943

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,261

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

20240012081

Rationale: Toilet and 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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,264

488. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

20240013231

Rationale: 6 Complete Best Interior Door Lock Cores 1 Labor to Pin Cores 1 DORMA Mortise Lock Body and Front For Staff Restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,264

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

20240010650

Rationale: New gaskets for boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,265

490. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240021764

Rationale: Locks need to be rekeyed no keys are available for these locks We have missing cylinders in doors that require two locks for classroom security These keys will be cut on site

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,265

491. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20240014946

Rationale: Conversion WO from TMA Original asset was 51167 TOILETS Remove and replace a new toilet in the boy s ADA stall

Transfer From:

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

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,267

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

20240014890

Rationale: Water fountain and sloan parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,268

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

20240013926

Rationale: chemicals needed for pool

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,269

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

20240015130

Rationale: Service and attempt to repack the fire pump If packing bolts are unable to be easily removed if they are excessively corroded or if any additional labor and or material is required to complete repairs another proposal will be submitted

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,270

495. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240016881

Rationale: new batteries needed and installed per vendor report

Transfer From:

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

Transfer To:

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: \$1,270

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

20240020306

Rationale: additional time to remove shaft from unit removed stripped coupler install coupler and motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,270

497. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

20240016545

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442312 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 57415 FICA
 297920 Other Government Funded - Support Services
 442312 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,271

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

20240015313

Rationale: Removal Fallen Tree in Suder Pease Garden

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,273

499. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20240013212

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,273

500. Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**20240012536**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,273

501. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**20240014005**

Rationale: boiler supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,275

502. Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**20240022474**

Rationale: fix hole inside track

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,277

503. Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**20240015483**

Rationale: put in a new light above stairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,282

504. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**20240025111**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,282

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

20240021478

Rationale: quote from Aero elevator for replacement key switches

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,284

506. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240012261

Rationale: Chicago Fire Protection Sprinkler Troubleshoot Follow Up South Building Provide electrician to troubleshoot power issues System is still out of service at this time All fire and sprinkler work to be installed in accordance with NFPA 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:

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: \$1,285

507. **Transfer from Procurement and Contracts Office to Information & Technology Services**

20240014677

Rationale: Software update SNOW Ticket SCTASK1567291

Transfer From:

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

Transfer To:

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

Amount: \$1,285

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

20240016814

Rationale: Lift required to replace lighting for high ceilings in cafeteria and 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:

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

Amount: \$1,285

509. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240023648

Rationale: install glass window on interior door for counselor office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,285

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

20240021938

Rationale: Requesting 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:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,285

511. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240016397

Rationale: Boom lift needed to repair gutter and limited tuck pointing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,289

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

20240012174

Rationale: pm supplies parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,289

513. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240013673

Rationale: Conversion WO from TMA Original asset was 51052 LIGHT FIXTURES Summer Program 2023 Lighting Area Location 5 Light Fixtures Change light bulb in lunch room Change light bulbs in old and new gyms Need to change two more 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:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,289

514. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240016882

Rationale: Conversion WO from TMA Original asset was 51119 WINDOWS 1 Furnish and install 1 clear tempered insulated unit in room 115 2 All work to be done during normal business hours no overtime included 3 Arlington Glass Mirror will 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:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,290

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

20240020982

Rationale: FIRE AND SAFETY CONCERN Scope of Work To furnish and install 1 Visual System Sensor found to not be operating in the following locations Located Lower Level Room 022 Restroom To furnish and install 6 Fire Alarm System Batteri

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,290

516. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240011017

Rationale: Pull 10 toilets over break and remove lodged items replace wax rings and rebuild sloan valves

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,294

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

20240013450

Rationale: p a system repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,296

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

20240018121

Rationale: parts for univent in MDF

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,297

519. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240017134

Rationale: Ceiling tiles 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:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,299

520. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20240026274**

Rationale: URGENT repairs needed for rm 119 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:

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

Amount: \$1,300

521. **Transfer from Arts to Charles Kozminski Elementary Community Academy****20240025709**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$1,300

522. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20240021826**

Rationale: NTE for Lionhart to repair Low Coolant Temperature alarm on Generator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,302

523. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240012479**

Rationale:

Transfer From:

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: \$1,303

524. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20240011832**

Rationale:

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,305

525. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20240021819

Rationale: fire alarm repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,305

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

20240026392

Rationale: Transfer of FY23 21st Century funds to open LPA PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 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
 297920 Other Government Funded - Support Services
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$1,306

527. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240021677

Rationale: purchase air filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,308

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

20240021311

Rationale: troubleshoot communication alarm

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,311

529. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240019251

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,312

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

20240013759

Rationale: 1 ROOM 210 2 DOORS WITH OLD CORBIN MORTISE KNOB REVESE LOCK ON DOOR DRILL CYLINDER HOLE LIKE BEFORE 2 ROOM 200 2 DOORS NEED REVERSING ALSO 1 OF THE FRAMES INNER FRAME LOOKS TO BE PUSHED INTO THE OUTER FRAME SHOULD BE ABLE TO PU

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,312

531. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240015241

Rationale: Conversion WO from TMA Original asset was 56204 TOILETS Parts to repair toilets fountains sinks

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,314

532. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240011732

Rationale: Replace Boys water closet 1 and new parts and access panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,315

533. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240011982

Rationale: Conversion WO from TMA Original asset was 51065 INTERIOR DOOR Service mount door hinges for bathroom stalls 4 26 23 waiting on funding 4 18 23 waiting on funding

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,315

534. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240025060

Rationale: Conversion WO from TMA Original asset was 51533 BACK FLOW Lakeview has a back flow valve that failed on inspection and needs to be rebuilt to take care of the deficiency Rebuild the following backflow device with all new rubber parts 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:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,315

535. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240012528**

Rationale: Sprinkler system deficiency Replace the 2 test and drain on the 1st floor that is difficult to operate Troubleshoot system pressure on pump guages after testing possible check valve not holding

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,316

536. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20240014837**

Rationale: Conversion WO from TMA Original asset was 51086 FIRE PUMPS Requesting funds to Correct Sprinkler System Deficiencies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,320

537. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20240021829**

Rationale: Fire protection device replacements

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,320

538. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20240013437**

Rationale: Replace 1 4 flow switch that didn t operate properly during testing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,322

539. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20240010659**

Rationale: VFD replacement for RTU servicing the kitchen area Currently no air for this 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:

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

Amount: \$1,323

540. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls****20240022852**

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
 430529 Neglected Programs

Transfer To:

69013 Mercy Home for Girls
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$1,323

541. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20240011783**

Rationale: FY23 MSAP funds to be spent down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,326

542. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20240012845**

Rationale: Need replacement Exit signs at Hancock

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,327

543. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240013340**

Rationale: 6130 Remove rotting crab apple tree at the North side of the front of the school near the school sign and grind the stump Remove rotting crab apple tree at the south side of the main entrance near the city sidewalk and grind the stump P

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,330

544. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20240021300**

Rationale: Wadsworth Provide labor and material to replace drain line for sink

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,330

545. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20240011679

Rationale: Supply Flushometers Push button MVP s for sinks and P traps for plumbing repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,333

546. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20240011590

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,337

547. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240012678

Rationale: Need Inducer Motor For Boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,338

548. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20240012933

Rationale: cafeteria wall rebuild serving line pipe chase fountain soffit build and general supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,339

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

20240011036

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,339

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

20240014118

Rationale: Replace Urinal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,340

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

20240014696

Rationale: Replacement Door Closers

Transfer From:

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

Transfer To:

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

Amount: \$1,340

552. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

20240015283

Rationale: Conversion WO from TMA Original asset was 51003 FEED WATER TANK Remove and replace leaking seal on feedwater pump
 Check for leaks upon completion

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,340

553. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20240019444

Rationale: fire deficiencies

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,340

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

20240018326

Rationale: Replacement gaskets for Domestic hot water heaters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,341

555. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20240024428**

Rationale: Home depot provide supply 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:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,341

556. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20240011038**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	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)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,345

557. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20240011632**

Rationale: Need to order filters and belts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,346

558. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240011852**

Rationale: Conversion WO from TMA Original asset was 51082 LIGHT FIXTURES requesting funds for LED light bulbs for gym 2nd floor 4 5 23 WAITING FOR FUNDS 4 10 23 WAITING FOR FUNDS 4 17 23 WAITING FOR FUNDS 4 25 2023 WAITING FOR FUNDS AND RELEASE 5

Transfer From:

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

Transfer To:

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

Amount: \$1,346

559. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240018447**

Rationale: tractor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,347

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

20240012481

Rationale:

Transfer From:

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: \$1,347

561. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20240012529

Rationale: Deficiencies on fire report

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,350

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

20240013701

Rationale: Solorio Generator Repairs completed but vendor never got paid in January 2023

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,350

563. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240014929

Rationale: glass broken by vandals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,350

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

20240014951

Rationale: cracked toilet in Annex women s bathroom leaking on floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,350

565. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

20240015791

Rationale: TS for FIRE PUMP NEED ASAP

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

566. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240015861

Rationale: A C install for a new student recourse center 209 Vendor will install unit supplied by school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,350

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

20240019592

Rationale: Galaxy Environmental Inc proposes to supply all necessary personnel supervision materials equipment disposal to properly provide the following 1 Kitchen a Repair installation of damaged FRP Wall Board 2 Environmental Constr

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,350

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

20240021306

Rationale: Gym floor repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,350

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

20240021310

Rationale: Replace two wall pack photo cell lamps outside of auditorium on east side of facility

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,350

570. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20240021492

Rationale: Replace high elevation gym lighting Lift Required

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,350

571. **Transfer from Advanced Learning and Specialty Programs to Back of the Yards IB HS**

20240022144

Rationale: September in person FLIBS training travel accommodations

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,350

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

20240022877

Rationale: Cut out damaged linoleum and fill with epoxy to level surface per City health inspector

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

573. **Transfer from Arts to Johann W von Goethe Elementary School**

20240025699

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

23341 Johann W von Goethe Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$1,350

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

20240013436

Rationale: Supply and install 10 new sparkplugs and remove and replace gear oil in fluid coupling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,351

575. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20240011788**

Rationale: FY23 MSAP funds to be spent down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,352

576. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240018452**

Rationale: gym door repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,353

577. **Transfer from Student Assessment and MTSS to Percy L Julian High School****20240022493**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,355

578. **Transfer from Student Assessment and MTSS to North-Grand High School****20240022494**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46431 North-Grand High School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,355

579. **Transfer from Student Assessment and MTSS to Scott Joplin Elementary School****20240022634**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22281 Scott Joplin Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,355

580. **Transfer from Student Assessment and MTSS to Myra Bradwell Communications Arts & Sciences ES****20240022635**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

581. **Transfer from Student Assessment and MTSS to Mariano Azuela Elementary School****20240022650**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22921	Mariano Azuela Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

582. **Transfer from Student Assessment and MTSS to George W Curtis Elementary School****20240022653**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23061	George W Curtis Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

583. **Transfer from Student Assessment and MTSS to Eugene Field Elementary School****20240022655**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23211	Eugene Field Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

584. **Transfer from Student Assessment and MTSS to Telpochcalli Elementary School****20240022656**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23231	Telpochcalli Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

585. **Transfer from Student Assessment and MTSS to William P Nixon Elementary School****20240022682**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24681	William P Nixon Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

586. **Transfer from Student Assessment and MTSS to Frank W Reilly Elementary School****20240022694**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25101	Frank W Reilly Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

587. **Transfer from Student Assessment and MTSS to Franz Peter Schubert Elementary School****20240022698**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25291	Franz Peter Schubert Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

588. **Transfer from Student Assessment and MTSS to Arnold Mireles Elementary Academy****20240022699**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25331	Arnold Mireles Elementary Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

589. **Transfer from Student Assessment and MTSS to Mildred I Lavizzo Elementary School****20240022705**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25671	Mildred I Lavizzo Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

590. **Transfer from Student Assessment and MTSS to Joseph Warren Elementary School****20240022707**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25761	Joseph Warren Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

591. **Transfer from Student Assessment and MTSS to Richard J Daley Elementary Academy****20240022711**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25951	Richard J Daley Elementary Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

592. **Transfer from Student Assessment and MTSS to Henry O Tanner Elementary School****20240022716**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26281	Henry O Tanner Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

593. **Transfer from Student Assessment and MTSS to John Hay Elementary Community Academy****20240022736**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

31111	John Hay Elementary Community Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

594. **Transfer from Student Assessment and MTSS to Edward N Hurley Elementary School****20240022797**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23911	Edward N Hurley Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

595. **Transfer from Student Assessment and MTSS to George Manierre Elementary School****20240022799**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24311	George Manierre Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

596. **Transfer from Student Assessment and MTSS to Spencer Technology Academy****20240022818**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25441	Spencer Technology Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

597. **Transfer from Student Assessment and MTSS to Alessandro Volta Elementary School****20240022821**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25681	Alessandro Volta Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

598. **Transfer from Student Assessment and MTSS to Arthur R Ashe Elementary School****20240022828**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26191	Arthur R Ashe Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

599. **Transfer from Student Assessment and MTSS to Belmont-Cragin Elementary School****20240022833**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26771	Belmont-Cragin Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

600. **Transfer from Student Assessment and MTSS to Perkins Bass Elementary School****20240024382**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22161	Perkins Bass Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

601. **Transfer from Student Assessment and MTSS to William W Carter Elementary School****20240024388**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22611	William W Carter Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

602. **Transfer from Student Assessment and MTSS to Charles S Deneen Elementary School****20240024393**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22931	Charles S Deneen Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,355

603. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240014595**

Rationale: Float on feed tank needs to be replaced ordering supplies to do in house repair

Transfer From:

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

Transfer To:

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

Amount: \$1,358

604. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240012114**

Rationale: Custom len covers for 4 lamp 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:

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

Amount: \$1,359

605. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20240011888**

Rationale: Actuators for the univents

Transfer From:

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

Transfer To:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,361

606. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240023475**

Rationale: AMA 324 MONTI 19 705 ea 19 71 2 1 2Dia Flue Brush 1ea AMA 548 MONTI 16 139 ea 16 14 Flue Brush Handle w Ring 6ea VT3325G13A02 BARBER COLMAN 168 490 ea 1010 94 VT3325G13A020 3 4 NPT 3 WAY VALVE 24V 1ea TH8321R1001 HONEYWELL 277 387 ea

Transfer From:

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: \$1,365

607. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240012647**

Rationale: Repaired Leak in side wall 1 2 3 floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,365

608. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20240012488**

Rationale: Conversion WO from TMA Original asset was 51111 AHU 01 Filters for 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:

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,366

609. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240012840**

Rationale: Solorio kitchen exhaust hood contactor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,368

610. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240013339**

Rationale: 6129 Remove 2 large over grown bushes at the North East side of the front of the school and grind the stumps Repair brick section at the North side of the front of the school near the ramp approximately 3 5x7 5 and apply regular sand Rem

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,370

611. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20240017160**

Rationale: ABC fire extinguisher

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

63143 Excel South Shore HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,370

612. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240018178**

Rationale: 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 2 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 43 00 EA 3 5LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 55 00 EA 3 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,370

613. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20240012982**

Rationale: Request service for green roof maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,371

614. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20240018388**

Rationale: Kickplates

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,374

615. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240012970**

Rationale: 20 w Circular light engine retrofit kit 4000k

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,374

616. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20240021675**

Rationale: Repair sink carrier

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,375

617. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20240011751**

Rationale: Repair pot holes n the playground near playground equipment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,376

618. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20240015936**

Rationale: Air filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,380

619. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20240015937**

Rationale: Plumbing Supplies diaphragms wax rings vacuum breakers variety of gaskets and repair kits

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,381

620. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240021526**

Rationale:

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,381

621. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240019713**

Rationale:

Transfer From:

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: \$1,383

622. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20240015492**

Rationale: Aero Elevator LLC will install a pit ladder and move the pit switch to Chicago code on the elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,384

623. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES****20240017222**

Rationale: FY24 OST first semester funds non personnel 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:

23881 Paul Cuffe Math-Science Technology Academy ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,387

624. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240012773**

Rationale: New metering valve assemblies for sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,387

625. **Transfer from Student Assessment and MTSS to Thomas Chalmers Specialty Elementary School****20240022645**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,389

626. **Transfer from Student Assessment and MTSS to Frederick Funston Elementary School****20240022658**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23291	Frederick Funston Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,389

627. **Transfer from Student Assessment and MTSS to John Greenleaf Whittier Elementary School****20240022709**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25861	John Greenleaf Whittier Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,389

628. **Transfer from Student Assessment and MTSS to Maria Saucedo Elementary Scholastic Academy****20240022731**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,389

629. **Transfer from Student Assessment and MTSS to Ella Flagg Young Elementary School****20240022824**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25921	Ella Flagg Young Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,389

630. **Transfer from Student Assessment and MTSS to John Barry Elementary School****20240024381**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22141 John Barry Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,389

631. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20240012981**

Rationale: 8 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST
 1 20LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 3 LABOR HOURS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,389

632. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20240016815**

Rationale: Replace window in gymnasium entry door

Transfer From:

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

Transfer To:

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

Amount: \$1,390

633. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240026327**

Rationale: Contactor is needed for uninvents for rooms 120 126 130

Transfer From:

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: \$1,390

634. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240012655**

Rationale: check valves for vacuum pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,392

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

20240014734

Rationale: Backflow preventer for the football field needs repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,395

636. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240012245

Rationale: 7 damper actuators need to be replaced on AHU 1 in the new wing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,397

637. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240010679

Rationale: TMA WO that didn t transfer that is now being entered into Corrigo

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

638. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240010972

Rationale: Yellow Lavatory Cape and remove 1 solder bushing serving trap Install 1 1 1 4 trap adapter 1 1 1 4 p trap and 1 1 1 4 strainer Test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,400

639. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240011866

Rationale: MSAP FY23 office funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,400

640. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20240012412**

Rationale: Repair to PTrap in yellow girls bathroom that is encased in a lead based compound Lavatory Cape and remove 1 solder bushing serving trap Install 1 1 1 4 trap adapter 1 1 1 4 p trap and 1 1 1 4 strainer Test for proper

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,400

641. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240014135**

Rationale: Replace tiles in Room 315

Transfer From:

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

Transfer To:

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

Amount: \$1,400

642. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20240015044**

Rationale: Conversion WO from TMA Original asset was 54187 FENCING Fix damage main gate by W Ainslie St 03 06 2023

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,400

643. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20240015195**

Rationale: 2nd floor staff Shut down water serving restroom Remove and replace 1 control stop Rebuild flushometer and remount toilet as necessary 1 400 00 1 400 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,400

644. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20240015397**

Rationale: Fire Alarm panel annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,400

645. Transfer from Facility Opers & Maint - City Wide to New Bronzeville & Englewood HS

20240015798

Rationale: Immediate response request to open gates for window washing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47131 New Bronzeville & Englewood HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,400

646. Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center

20240017136

Rationale: Rod 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:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

647. Transfer from Student Support and Engagement to John Spry Elementary Community School

20240017410

Rationale: FY24 OST first semester funds non personnel 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:

25451 John Spry Elementary Community School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,400

648. Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School

20240018339

Rationale: CFP to Troubleshoot FACP

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

649. Transfer from Curriculum, Instruction, and Digital Learning to Dr Martin Luther King Jr College Prep HS

20240019166

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,400

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

20240022868

Rationale: Final Touch to replace 008 009 mortis 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:

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

Amount: \$1,400

651. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240012503

Rationale: Paint boiler room floors and stairs Paint school handrails

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,401

652. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240010661

Rationale: Troubleshoot 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:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,402

653. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240015400

Rationale:

Transfer From:

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: \$1,404

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

20240021827

Rationale: Chicago Fire Protection Deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,405

655. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240019356

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,409

656. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240013219

Rationale: Filters for RTUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,409

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

20240019245

Rationale: Replacement Handles for Exterior Doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,410

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

20240013103

Rationale: Request vendor make necessary repairs to fire alarm system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,410

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

20240013550

Rationale: Pipe insulation abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,410

660. **Transfer from Network 8 to Network 8****20240018376**

Rationale: The Art of Coaching Teams by Elena Aguilar Book Study Network 8 Principals APs Network Staff 65 21 71

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
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,411

661. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20240013266**

Rationale: We need cartridges for our sinks as well as repair parts for our urinals

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,414

662. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240013101**

Rationale: Ceiling to checked by enviornmental before repaired

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,418

663. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20240014392**

Rationale: First second and third floor Walls to be tested at the school so I can hang signs per request of the principal Asbestos Assessment Abatement Lead Based Paint Assessment Abatement Requester s Notes

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,418

664. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240021560**

Rationale: Conversion WO from TMA Original asset was 51064 SINKS 2nd Floor North Bathroom Lavatory Demolish grid strainer 1 1 4 p trap and galvanized waste arm from sink to drainage tee in wall Install approximately 12 of 1 1 2 waste 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:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,420

665. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School****20240016743**

Rationale: Replace bad motor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,421

666. **Transfer from Student Assessment and MTSS to Irvin C Mollison Elementary School****20240022829**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26251	Irvin C Mollison Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,422

667. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240012800**

Rationale: Purchase from Universal lighting T8 and T5 bulbs for upkeep of building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,422

668. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240019239**

Rationale: Ordering Vfd drive for supply fan on ahu5

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,425

669. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20240016748**

Rationale: plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,425

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

20240016151

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$1,425

671. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240012746

Rationale: Provide 54 LED can light fixture to replace failing 4 pin can lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,426

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

20240013238

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,426

673. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240018457

Rationale: Main MOTOR 1 4HP 1015RPM 115 60 1 OPEN PSC 6P 2 00 Ea 156 17 Ea 0 00 312 34 SLEEVE BEARING Lead InStk 063353701
 Main MOTOR 1 4HP 1075RPM 115 60 1 OPEN PSC 6 2 00 Ea 210 59 Ea 0 00 421 18 POLE BALL BEARING Lead InStk
 GCA500015A Main MOTO

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,427

674. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20240015639

Rationale: 100 Propylene Glycol 15 GAL Optional Pump in by GWT Support Services Less than 55 Gallons

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,429

675. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240016037

Rationale: Conversion WO from TMA Original asset was 54521 POOL FILTER the Aqua Pure team assessed the pool floor and found 35 holes that need patching

Transfer From:

11880 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: \$1,430

676. **Transfer from Arts to Douglas Taylor Elementary School****20240025689**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070985 Ingenuity Csf13 2023-2024

Transfer To:

25591 Douglas Taylor Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070985 Ingenuity Csf13 2023-2024

Amount: \$1,430

677. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20240011796**

Rationale: Filters for AHU 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:

24781 Brian Piccolo Elementary Specialty School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,431

678. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20240015720**

Rationale: Calci solve Cock hole cover 4 way stop key Urinal spuds Fire extinguisher signs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,432

679. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20240015474**

Rationale: Repair 8 24V wall clocks connected to P A system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,432

680. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School****20240011598**

Rationale: Replacement air filters for AHUs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,433

681. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy****20240011660**

Rationale: Trouble shoot tampers for fire alarm panel

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25491	Dunne Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,433

682. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20240012226**

Rationale: Fire alarm panel needs to be reprogrammed for waterflow switch to match as an alarm instead of a trouble

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46691	Englewood STEM HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,433

683. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20240019178**

Rationale: Conversion WO from TMA Original asset was 51020 FIRE PUMPS Replace 1 flow switch that didn t report to the panel and is currently in trouble on the 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:

24531	James Monroe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,433

684. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240019449**

Rationale: Fire Pump

Transfer From:

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

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,433

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

20240022436

Rationale: replace 2 broken pulleys and belts on Chair 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:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,437

686. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240011645

Rationale: Order filters for AHU

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,437

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

20240012142

Rationale:

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,438

688. **Transfer from Grant Funded Programs Office - City Wide to St. Paul Lutheran ECC**

20240012920

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69125 St. Paul Lutheran ECC
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 221022 Federal - Nonpublic Inst (Lutheran)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,440

689. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240013965

Rationale: By room 007 and 008 Rod toilet drain and flush with water to ensure proper operation Original order for this job was created in webTMA and transferred in Corrigo but it was canceled in ORACLE FM 619111

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,440

690. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20240015182

Rationale: Lee Work order to replace 2 existing outlets in the kitchen with new style of outlets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,440

691. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240018491

Rationale: New pin tumbler locks for administrative office and 10 copies of exterior door keys

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,440

692. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20240019440

Rationale: Conversion WO from TMA Original asset was 51087 FIRE ALARM PANELS Troubleshoot fire alarm panel 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:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,440

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

20240022873

Rationale: Conversion WO from TMA Original asset was 51079 TOILETS 06 20 waiting for PO 06 13 waiting for PO 06 06 waiting for PO 05 23 waiting for PO 05 16 waiting for PO 05 09 waiting for PO 05 02 waiting for PO 04 25 needs to be released 04 18 ne

Transfer From:

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

Transfer To:

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

Amount: \$1,440

694. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science**

20240017539

Rationale: FY24 OST first semester funds non personnel 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:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,442

695. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240013245

Rationale: Replacement light lenses for missing broken lenses

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,445

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

20240011597

Rationale: Provide Engineer with the Following Parts 4 120 Volt Relays 6 24 Volt Relays

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,445

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

20240018225

Rationale: Door 2 INSTALL COMMERCIAL HARDWARE INSTALL VD ROLLER STRIKE WITHLONGER SCREWWS Stairwell Door INSTALL COMMERCIAL HARDWARE REUSE CYLINDER

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,445

698. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240010681

Rationale:

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,446

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

20240014421

Rationale: Provide plumber to rod drain line serving 1 drinking fountain and 1 slop sink to clear obstruction causing back up Attempt to retrieve rodding head in sink drain line 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:

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

Amount: \$1,450

700. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240015199

Rationale: Rod drain lines out serving fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

701. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240017944

Rationale: Vendor to core from attic to room 302 Work has been completed during summer break Need to re enter po request under environmental work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,450

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

20240019630

Rationale: Remove a sample of 4 20 year old quick response heads that are due for UL Lab testing If any of these heads fail UL testing then all 20 year old QR heads will be required to be replaced Another proposal will be submitted for customer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

703. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

20240022207

Rationale: Conversion WO from TMA Original asset was 51109 TOILETS need new stall door kids broke 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:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

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

20240014955

Rationale: For the repair of rubber surface in playground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,453

705. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240019348

Rationale: Univent Compressor is bad

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,454

706. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20240012084

Rationale: Replacement bulbs 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:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,454

707. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240018488

Rationale: DISCONNECT THE BALLAST IN THE ID SECTIONS ON EACH SIDE OF THE WALL WIRE THE SOCKETS HOT FURNISH AND INSTALL 7 LED SIGN LAMPS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,456

708. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20240019430

Rationale: Conversion WO from TMA Original asset was 51111 PLAYGROUNDS Playground turf

Transfer From:

11880 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: \$1,458

709. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20240015399

Rationale: replacement pump and housing needed for automatic chemical feed for the boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,458

710. Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts

20240013862

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,459

711. Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School

20240018118

Rationale: urgent needed lights to have areas appropriate lighted

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,460

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

20240010684

Rationale: Batteries for Emergency Lights and Exit Lights and New Exit Light 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:

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

Amount: \$1,462

713. Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School

20240024316

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 57405 Medicare
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,463

714. Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School

20240013147

Rationale: Cold Water Pump rebuild

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,465

715. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240012775**

Rationale: Plumbing repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,469

716. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240021933**

Rationale: Pool 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: \$1,474

717. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240013475**

Rationale: Trouble shoot the wiring to the marquee under the parking lot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,475

718. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20240019617**

Rationale: Permits for power for new marquee

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22521	Little Village Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,475

719. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20240011890**

Rationale: New burners and furnace cement

Transfer From:

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

Transfer To:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,476

720. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20240013271**

Rationale: Univent AC compressor quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

63143	Excel South Shore HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,476

721. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20240015827**

Rationale: 100 Propylene Glycol 55 GAL

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,479

722. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240018822**

Rationale: new installation for history office

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,480

723. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240011625**

Rationale: Restroom plumbing repair parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,481

724. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20240012787**

Rationale: Air filter order for RTUs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,484

725. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240010688

Rationale: Furnish and install window 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:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,484

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

20240015737

Rationale: Boiler Fulton Endura PM kit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,485

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

20240019177

Rationale: Clogged Drain 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:

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: \$1,485

728. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240018325

Rationale: Supplies for Univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,487

729. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240018509

Rationale: RTU Smoke Detector Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,488

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

20240014885

Rationale: Hubbard 4ft led T8 light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,488

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

20240012988

Rationale: Replace light fixtures under auditorium balcony

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,488

732. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20240013570

Rationale: Remove 2 Electrical panels from the computer room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,490

733. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240021540

Rationale: Interior door vandalized nScope of work Install wood door using current 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:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

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

20240021801

Rationale: Fencing replacement safety concern

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,490

735. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20240011893**

Rationale: Purchase of 5 cases of hybrid LED F32t8 4100k and electrical supplies

Transfer From:

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

Transfer To:

51071	Wells Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,491

736. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20240012702**

Rationale: Filters needed for RTU s MAU s HVAC Classroom Offices Units

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,493

737. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240012224**

Rationale: Inspection and deficiencies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,493

738. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20240012032**

Rationale: Materials needed to correct deficiencies through out facility

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,495

739. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20240011045**

Rationale: troubleshoot for chiller 2 that keeps going in 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:

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

Amount: \$1,495

740. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240012464

Rationale: troubleshoot ACCU 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

741. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240012719

Rationale: The Dectron in the pool area is not working

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

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

20240013879

Rationale: Repair the subflooring in the culinary kitchen we found another bad spot

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

743. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240015481

Rationale: trouble shoot 304 univent

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

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

20240015482

Rationale: Replace Zone valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

745. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20240015684

Rationale: Pump in by GWT Support Services 5 to 6 Drums or 275 to 330 Gallons GWT has been provided a verbal authorization to proceed with the order of this quote from Esther Walker and Caleb Rehberg Please keep this quote for your records

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,495

746. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240016356

Rationale: Provide Technician for the Day to Troubleshoot 3 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:

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: \$1,495

747. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240017627

Rationale: repair 480 switch in annex pump room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

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

20240017923

Rationale: emergency quote A C unit not working compressor is not working Provide Technician for the Day to Troubleshoot the North AC Unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

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

20240018155

Rationale: Furnish install replace heat detectors strobes and batteries on B building fire alarm and appurtenances

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,495

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

20240018617

Rationale: trouble shoot univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

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

20240018636

Rationale: engineer submit quote to Oracle core mechanical exhaust fan testing and balancing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

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

20240019495

Rationale: Provide Technician for the Day 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:

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

Amount: \$1,495

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

20240019619

Rationale: Talman Split A C Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

754. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20240020186

Rationale: need troubleshoot quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

755. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20240020250**

Rationale: Provide Technician to Troubleshoot Unit Not Cooling

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

756. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20240020253**

Rationale: URGENT repair needed to clear two alarm bells in the chiller

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

757. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240021234**

Rationale: Provide Technician to Troubleshoot 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:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

758. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School****20240021836**

Rationale: VFD not functioning properly quote requested

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

759. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240021837**

Rationale: Uninvents not cooling properly

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

760. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240026186

Rationale: Core 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:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

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

20240019614

Rationale: Peck Univent and 1 Wall pack Troubleshoot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,496

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

20240023528

Rationale: Conversion WO from TMA Original asset was 51030 INTERIOR DOOR 04 25 23 Pending PO 04 18 23 Pending PO 04 11 23 Pending PO 04 04 23 Pending PO 03 28 23 Release Pending PO 03 21 23 released pending PO 03 14 23 released pending PO 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:

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

Amount: \$1,497

763. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240018114

Rationale: Scope of work Intercom service request follow up from 6 23 23 Room 4 108 no call button in room Add call button for room 4 108 Customer to provide call button

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,498

764. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240024444

Rationale: 213 art room No lights on Classes hasn t started in this room yet Engineer noticed on rounds then found breaker breaker was arcing Troubleshoot needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,498

765. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240015036

Rationale: Conversion WO from TMA Original asset was 51540 GROUNDS Furnish and install door glass for door 8 Main Gym rear doors wire glass and classroom 176 sidelight glass

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,499

766. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240020214

Rationale: Univents are not listed So I selected VAVS Room 3 4 and 5 univents in the CPC Building are not cooling properly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,499

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

20240013296

Rationale: Door hardware replacement products per walk thru 3 28 23

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,500

768. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240012491

Rationale: Need light bulb order approved For summer project

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,500

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

20240012644

Rationale: 3 Univents Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,500

770. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

20240014196

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69318 Unity Lutheran East
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,500

771. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

20240014206

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges

 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69099 Cheder Lubavitch Hebrew School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

772. **Transfer from Advanced Learning and Specialty Programs to Hiram H Belding Elementary School**

20240015782

Rationale: Transfer of IB PD funds for Travel and Lodging

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other

 111085 Early Childhood: Subcontracting
 008005 International Baccalaureate Program

Amount: \$1,500

773. **Transfer from Hiram H Belding Elementary School to Advanced Learning and Specialty Programs**

20240015783

Rationale: Reversing transfer due to incorrect program number

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other

 111085 Early Childhood: Subcontracting
 008005 International Baccalaureate Program

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,500

774. **Transfer from Advanced Learning and Specialty Programs to Hiram H Belding Elementary School**

20240015785

Rationale: Transfer of funds for Travel and Lodging for September PD

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other

 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,500

775. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240016426**

Rationale: OSEL equipment needs

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
55005	Property - Equipment
211010	Tier I Services
000000	Default Value

Amount: \$1,500

776. **Transfer from Principal Quality to Principal Quality****20240016439**

Rationale: Transferring per NB administrative Coordinator s request

Transfer From:

02541	Principal Quality
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221011	Improvement Of Instruction
499847	New Principal Mentoring 23-4998-Pm

Transfer To:

02541	Principal Quality
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
499847	New Principal Mentoring 23-4998-Pm

Amount: \$1,500

777. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori****20240016819**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69179	Interculture Montessori
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

778. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20240016824**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69104	Ancona School Society
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,500

779. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20240016830**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69605	Heritage Leadership Academy
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228952	Federal - Nonpublic Inst (Christian)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,500

780. **Transfer from Student Support and Engagement to Orr Academy High School****20240017355**

Rationale: FY24 OST first semester funds non personnel 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:

28151 Orr Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

781. **Transfer from Student Support and Engagement to Skinner North****20240017402**

Rationale: FY24 OST first semester funds non personnel 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:

22591 Skinner North
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

782. **Transfer from Student Support and Engagement to Velma F Thomas Early Childhood Center****20240017418**

Rationale: FY24 OST first semester funds non personnel 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:

26891 Velma F Thomas Early Childhood Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

783. **Transfer from Student Support and Engagement to Leslie Lewis Elementary School****20240017547**

Rationale: FY24 OST first semester funds non personnel 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:

24151 Leslie Lewis Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

784. **Transfer from Student Support and Engagement to Paul Revere Elementary School****20240017557**

Rationale: FY24 OST first semester funds non personnel 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:

25121 Paul Revere Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

785. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20240017915

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

786. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20240019188

Rationale: Conversion WO from TMA Original asset was 51126 FIRE PUMP 01 Pump was serviced cleaned needs to be re inspected re tested To retest fire pump 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:

24721 West Park Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

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

20240019318

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442297 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
 390008 Other Government Funded - Community Services
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,500

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

20240020038

Rationale: Replace 6 studs on the boiler to secure doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

789. **Transfer from Department of JROTC to Information & Technology Services**

20240021013

Rationale: Transferring funds to purchase cell phone Dpmt JROTC Executive Director Dr Sims Snow Ticket REQ1539237

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Transfer To:

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

Amount: \$1,500

790. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240021185**

Rationale: Need key blanks to make key copies for teachers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,500

791. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20240021650**

Rationale: Food purchase

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
53205	Commodities - Supplied Food
150006	Elementary Sports
000000	Default Value

Amount: \$1,500

792. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20240026398**

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
430529	Neglected Programs

Transfer To:

69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$1,500

793. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20240015671**

Rationale: Need boiler maintenance kits to pm boiler for heating season

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,500

794. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20240018312**

Rationale: Annual Boiler maintenance kits for boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,500

795. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240019634**

Rationale: Solorio Fire Alarm NAC panel Replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,502

796. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240024397**

Rationale: Univents filters need to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,503

797. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20240019588**

Rationale: Padlocks to lock the new gates installed around the two properties

Transfer From:

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: \$1,503

798. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20240015652**

Rationale: PANIC BAR DOOR CLOSER WEATHER STRIPPING NEW KEY

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,504

799. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240013835**

Rationale: Install Detex exit door alarms at exits 13 and 14

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,505

800. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**20240012521**

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:

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,505

801. Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**20240013524**

Rationale: PO needed for repairs on classroom 320 Univent

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,510

802. Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**20240018775**

Rationale: Univent for room 320 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:

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,510

803. Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**20240021308**

Rationale: Fire Extinguisher repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,512

804. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**20240019183**

Rationale: Johnson controls came in and inspected kitchen hood

Transfer From:

11880	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: \$1,513

805. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20240012621**

Rationale: need parts for the a couple of exterior doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,514

806. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20240012107**

Rationale: Belts and grease for ahus

Transfer From:

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,515

807. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20240015449**

Rationale: Room 304 Replace window Ac panel and install bracket support for 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:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,520

808. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20240015665**

Rationale: Repair or replace toilet room 105

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,520

809. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240012715**

Rationale: filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25361	James Shields Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,521

810. Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School

20240013805

Rationale: Compulocks Mac Mini Security Mount with Keyed Cable Lock system security

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46261 Wendell Phillips Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474570 Special Student Needs-C. Perkins

Amount: \$1,524

811. Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School

20240014181

Rationale: Parts to repair toilets

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,531

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

20240011912

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,532

813. Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School

20240012053

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,533

814. Transfer from Facility Opers & Maint - City Wide to Monarcas Academy

20240013697

Rationale: Tonti AHU Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,536

815. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240012183**

Rationale: Replace the casing relief valve Replace pump gauges Estimate from JCI on anual Fire pump 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:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,539

816. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240011640**

Rationale: Provide deliver various lighting supplies as per attached quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,542

817. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240012717**

Rationale: window replacement needed in room 337

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,545

818. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20240013638**

Rationale: Filter replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,547

819. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20240011827**

Rationale: Conversion WO from TMA Original asset was 51078 EXTERIOR LIGHTING We propose to furnish all materials equipment and labor subject to any exclusions listed below required to complete the following Troubleshoot power loss to exterior

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,550

820. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20240013277

Rationale: Purchase and install diffuser vane

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,550

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

20240015864

Rationale: Repack fire pump in the 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:

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

Amount: \$1,550

822. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

20240017243

Rationale: FY24 OST first semester funds non personnel 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:

23071 Edgebrook Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,550

823. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20240013787

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2019 46391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,551

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

20240019447

Rationale: New contactor for the light poles in the school perimeter 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:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,552

825. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

20240014456

Rationale: In need of more drivers for the light fixtures in the classrooms and hallways

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,556

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

20240012759

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,559

827. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20240013719

Rationale: Purchase repair supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,559

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

20240021674

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,564

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

20240012532

Rationale: Repair fire alarm system based on testing from the annual

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,565

830. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20240014915

Rationale: To furnish and install 1 City Tie Trouble Bell 115 found to not be operating in the following locations Located Main Office To furnish and install 1 Visual found to not be operating in the following locations Located 1st Flo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,565

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

20240015682

Rationale: Locks and door repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,566

832. **Transfer from Student Support and Engagement to Peter A Reinberg Elementary School**

20240017495

Rationale: FY24 OST first semester funds non personnel 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:

25111 Peter A Reinberg Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,567

833. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20240021676

Rationale: All Tech to furnish and install new transformer and buzzer for kitchen door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,567

834. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240013654

Rationale: Troubleshoot rtu s

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

835. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240014930

Rationale: Install 8 Fire Alarm System Batteries Troubleshoot Audio Visual Devices

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,570

836. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20240018683

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,570

837. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20240019573

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,570

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

20240019658

Rationale: Troubleshoot 5 univents 312 compressor runs but is loud and doesn t cool 311 304 needs charge 204 no motor Library west no motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,570

839. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240011584

Rationale: Replacing all door sweeps with no rodents weather sweep

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,573

840. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20240019590**

Rationale: Light bulbs and toilet seats

Transfer From:

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,573

841. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240012010**

Rationale:

Transfer From:

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: \$1,575

842. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20240019647**

Rationale: 24 00 ni filter 48 00 ni filter 24 00 ni filter 48 00 ni filter 2 00 ni belt 2 00 ni belt 2 00 ni belt 2 00 ni belt 2 00 cps4l

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,577

843. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20240012684**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,577

844. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20240012025**

Rationale: Repair of Fire system horns strobes

Transfer From:

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

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,580

845. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20240012956**

Rationale: Remove 1 dying ash tree near at the front of the school and grind the stump Remove 1 large bush near door 6 and grind the stump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,580

846. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240019629**

Rationale: Conversion WO from TMA Original asset was 51300 FIRE ALARM PANELS Fire Alarm repair Main building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,580

847. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240012834**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,581

848. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240017635**

Rationale:

Transfer From:

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

Transfer To:

25211	Sauganash Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,583

849. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20240012177**

Rationale: Swings chain and hardware to repair wearing 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:

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

Amount: \$1,585

850. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240024407**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,588

851. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240012181**

Rationale: Remove sample of 4 50 year old heads to be sent to UL Labs for testing If any of these heads fail UL testing then all 50 year old heads will be required to be replaced Another proposal will be submitted for customer approval if this

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,589

852. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240025367**

Rationale:

Transfer From:

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: \$1,593

853. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20240016034**

Rationale: This order is for a bad crankcase heater replacement by core 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:

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

Amount: \$1,595

854. **Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran****20240012921**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69337 St Phillip Lutheran
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,598

855. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20240017141**Rationale: Conversion WO from TMA Original asset was 51073 GENERATORS Furnish and deliver 180 gallons of diesel fuel for generator
Waiting on PO 2 24 23 Waiting on PO 3 6 23 still waiting on PO 3 17 23 Waiting on PO 3 24 23 Waiting on PO 4 4 23**Transfer From:**

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

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,599

856. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20240019347**

Rationale: i need a new door closer for door 5

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

857. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240014653**

Rationale: Paint principal office Rm 205

Transfer From:

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

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

858. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240014732**

Rationale: Clock system has failed and needs troubleshoot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

859. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20240015249**

Rationale: Intercom repair quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

63143	Excel South Shore HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

860. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20240015733

Rationale: New emergency lighting for annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,600

861. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

20240017314

Rationale: FY24 OST first semester funds non personnel 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:

22341 Federico Garcia Lorca Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,600

862. **Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy**

20240017533

Rationale: FY24 OST first semester funds non personnel 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:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,600

863. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20240017702

Rationale: PA needs repair

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

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

20240017975

Rationale: Main entrance to thorp overhead closer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,600

865. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20240018454**

Rationale: Grind concrete at entrance of Annex door1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

866. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School****20240018591**

Rationale: Troubleshoot Intercom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

867. **Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School****20240019057**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26921	Disney II Magnet School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,600

868. **Transfer from Curriculum, Instruction, and Digital Learning to Spry Community Links High School****20240019156**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46461	Spry Community Links High School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,600

869. **Transfer from Curriculum, Instruction, and Digital Learning to Peace and Education Coalition High School****20240019171**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

67021	Peace and Education Coalition High School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,600

870. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20240019255**

Rationale: Troubleshoot RTU smokes

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

871. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240020048**

Rationale: Troubleshoot intercom issues

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

872. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240020273**

Rationale: Troubleshoot nonfunctioning Intercom System

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,600

873. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20240020311**

Rationale: Troubleshoot electric door operator ADA Door 5

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,600

874. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel Southwest HS****20240021106**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

63144	Excel Southwest HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,600

875. **Transfer from Counseling and Postsecondary Advising - City Wide to Safe Achieve Academy Elementary**

20240021121

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

66011 Safe Achieve Academy Elementary
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,600

876. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240021303

Rationale: Intercoms receive calls but cant deliver calls from the room i need it troubleshoted

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

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

20240021765

Rationale: AI Phone in south wing was vandalized shattered and knocked off the 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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

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

20240022446

Rationale: quote to troubleshoot intercom not working properly

Transfer From:

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

Transfer To:

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

Amount: \$1,600

879. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240018371

Rationale: Cable needs to be replaced so we can lower flags when directed by CPS to do so

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,601

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

20240026157

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,604

881. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School

20240019391

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:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,605

882. Transfer from Student Support and Engagement to Alfred Nobel Elementary School

20240017480

Rationale: FY24 OST first semester funds non personnel 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:

24691 Alfred Nobel Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,606

883. Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School

20240017132

Rationale: Filter housings and filters for the air compressor

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,612

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

20240019349

Rationale: Bulbs and lighting materials needed to change burned bulbs and retro fit Exit signs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,612

885. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20240016745**

Rationale: Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,614

886. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240012966**

Rationale: Ballast and Lamp Recycling Boxes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,615

887. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240012967**

Rationale: Lamp Recycling 4 Ft VaporShield Jumbo Lamp Recycling Box 8 Ft VaporShield Lamp Recycling Box Easy Pak Ballast Recycling Container

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,615

888. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20240015398**

Rationale: condensate pump repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,615

889. **Transfer from Kelly Curie High School to Early College and Career - City Wide****20240022309**

Rationale: Reconciling grant funds budget

Transfer From:

46571 Kelly Curie High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$1,624

890. **Transfer from Student Support and Engagement to Dr. Martin Luther King Jr. College Prep HS****20240017301**

Rationale: FY24 OST first semester funds non personnel 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:

46371 Dr. Martin Luther King Jr. College Prep HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,626

891. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240012547**

Rationale: Item F32T8 TL941 Phillips 30 per case 300 00 3 85 1 155 00 Item CFDS 841 50 00 3 50 175 00 Item 20T 6 5 130 DC 25 PER CASE 50 00 2 97 148 50 Item 20t 6 5 130 int 25 per box

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,627

892. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20240020160**

Rationale: Provide 6 year maintenance on 21 extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,628

893. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240014257**

Rationale: Replace 4 heat detectors and 4 horns

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,630

894. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20240012029**

Rationale: The Flag pole at the branch is not operating correctly I am unable to lower or raise the flag with the key WGN came out to assess the repairs need to fix the deficiencies 1 8 5 32 cable flag arrangement 7 weight RR5 ring s s spinner

Transfer From:

11880 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: \$1,633

895. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240022437**

Rationale: Conversion WO from TMA Original asset was 51254 FIRE ALARM PANELS To furnish and install 4 Visual Strobes Simplex 4906 9101 found to not be operating in the following locations Located 1st Floor Room 105 Health Clinic Restroom Ex

Transfer From:

11880 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: \$1,635

896. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240024433**

Rationale: Provide and setup scaffolding to repair main entrance light fixture over the staircase

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,638

897. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240019625**

Rationale: For Oracle Cat 5 Testing for B Elevator so Certificate of Inspection can be completed Required every 5 years

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,640

898. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240021823**

Rationale: Install new sink inside basketball coaches office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,640

899. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240015463**

Rationale: Supplies for sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,641

900. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240024411**

Rationale: Supplies for sinks and toilets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,641

901. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20240021973**

Rationale: Conversion WO from TMA Original asset was 51121 PLAYGROUNDS Repair approximately 60 sq ft of rubber playground surfacing

Transfer From:

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

Transfer To:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,642

902. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240019570**

Rationale: Tilden DI PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442270	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
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,642

903. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center****20240017344**

Rationale: FY24 OST first semester funds non personnel 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:

31101	Ninos Heroes Elementary Academic Center
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,645

904. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240024443**

Rationale: Provide labor and material to remove and replace broken mirror in the weight room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,645

905. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240026225

Rationale: purchasing light 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:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,645

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

20240011610

Rationale: Light bulbs needed to correct deficiencies throughout building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,647

907. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240012484

Rationale: Conversion WO from TMA Original asset was 51143 PIPING 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:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,649

908. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240011747

Rationale: Transfer of FY23 MSAP funds to be spent down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,650

909. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240013757

Rationale: Classroom 004 sink backs up during large rain events Provide labor and material to rod sanitary building drain serving sink Televise any available related lines to ascertain the cause of storm water backups Provide follow up quote for ad

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

910. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240014975**

Rationale: Replace damaged wiring in existing light pole Lift is included

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,650

911. **Transfer from Student Support and Engagement to Henry Clay Elementary School****20240017525**

Rationale: FY24 OST first semester funds non personnel 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:

22731	Henry Clay Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,650

912. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20240018627**

Rationale: Quote for scaffolding to reset ceiling tiles in gym ceiling

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,650

913. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20240018659**Rationale: Conversion WO from TMA Original asset was 51132 FIRE PUMPS 1 5 YEAR OBSTRUCTION INSPECTION TEST 1 350 00
Description of Services ESTIMATE to Provide a 5 Year Obstruction Inspection Test of the Fire Sprinkler System s at the above menti**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,650

914. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20240021759**

Rationale: Vendor to replace 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:

23441	John Milton Gregory Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,650

915. **Transfer from Arts to Charles R Darwin Elementary School**

20240025701

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

22881 Charles R Darwin Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$1,650

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

20240014202

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,651

917. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240013987

Rationale: The 3 condensing units that supply cooling to the lunchroom are short cycling I replaced all start run capacitors but this didn t fix the problem So now I will replace the fan motor fan capacitors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,654

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

20240013625

Rationale: Conversion WO from TMA Original asset was 51189 FIRE EXTINGUISHERS 1654 JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 3 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 14 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,654

919. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240013743

Rationale: 2 lamp advance mark dimming ballast

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,654

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

20240012789

Rationale: Talman Diffusers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,660

921. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20240014965

Rationale: Repair leaking pot feeder on second floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,660

922. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240019732

Rationale: Dock door needs to be repaired to prevent rodents from entering

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,665

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

20240012728

Rationale: Boiler supplies needed for boiler inspection preparation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,665

924. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20240016788

Rationale: filters for AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,666

925. **Transfer from Student Support and Engagement to Eliza Chappell Elementary School**

20240017203

Rationale: FY24 OST first semester funds non personnel 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:

22681 Eliza Chappell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,669

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

20240016032

Rationale: To troubleshoot Rtu cooling stage 2 and heater burner failing on 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:

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

Amount: \$1,670

927. **Transfer from Facility Opers & Maint - City Wide to New Bronzeville & Englewood HS**

20240017571

Rationale: Rooms 105 and 223 wired sidelight glass installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47131 New Bronzeville & Englewood HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,670

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

20240014884

Rationale: Southside Controls to provide new B G circulating pump for boys gym air handler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,673

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

20240011044

Rationale: Remove and Replace Smoke Detector 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:

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

Amount: \$1,675

930. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240021539**

Rationale: Exterior drinking fountain shut down water supply and drain drinking fountain remove and replace actuators restore water 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:

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

Amount: \$1,675

931. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240011877**

Rationale: Boiler supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,676

932. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240012727**

Rationale: Boiler supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,676

933. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20240017708**

Rationale: Requesting a PO for emergency generator diesel 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:

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

Amount: \$1,677

934. **Transfer from Student Support and Engagement to Willa Cather Elementary School****20240020906**

Rationale: Uniforms

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
211210	Attendance Services
499823	Esser Iii - Dw Targeted

Transfer To:

26021	Willa Cather Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
211210	Attendance Services
499823	Esser Iii - Dw Targeted

Amount: \$1,680

935. Transfer from Student Assessment and MTSS to Lillian R. Nicholson STEM Academy**20240022632**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22181	Lillian R. Nicholson STEM Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,686

936. Transfer from Student Assessment and MTSS to Alex Haley Elementary Academy**20240022636**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22301	Alex Haley Elementary Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,686

937. Transfer from Student Assessment and MTSS to John B Drake Elementary School**20240022652**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23011	John B Drake Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,686

938. Transfer from Student Assessment and MTSS to Jesse Owens Elementary Community Academy**20240022659**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23351	Jesse Owens Elementary Community Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,686

939. Transfer from Student Assessment and MTSS to John Charles Haines Elementary School**20240022661**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23481	John Charles Haines Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,686

940. **Transfer from Student Assessment and MTSS to Cyrus H McCormick Elementary School****20240022676**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24431	Cyrus H McCormick Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,686

941. **Transfer from Student Assessment and MTSS to Sidney Sawyer Elementary School****20240022697**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25231	Sidney Sawyer Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,686

942. **Transfer from Student Assessment and MTSS to Richard Edwards Elementary School****20240022788**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23081	Richard Edwards Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,686

943. **Transfer from Student Assessment and MTSS to Julia Ward Howe Elementary School of Excellence****20240022796**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,686

944. **Transfer from Student Assessment and MTSS to Henry H Nash Elementary School****20240022805**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24641	Henry H Nash Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,686

945. **Transfer from Student Assessment and MTSS to West Park Elementary Academy****20240022807**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24721	West Park Elementary Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,686

946. **Transfer from Student Assessment and MTSS to Leif Ericson Elementary Scholastic Academy****20240022835**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,686

947. **Transfer from Student Assessment and MTSS to Francis W Parker Elementary Community Academy****20240022842**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

31181	Francis W Parker Elementary Community Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,686

948. **Transfer from Student Assessment and MTSS to Eric Solorio Academy High School****20240022846**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

46101	Eric Solorio Academy High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,686

949. **Transfer from Student Assessment and MTSS to Charles W Earle Elementary School****20240024395**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23031	Charles W Earle Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,686

950. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240015015

Rationale: Supply 15 gallons of oil based primer 15 gallons of white eggshell finish paint rollers tape and plastic

Transfer From:

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: \$1,690

951. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20240015032

Rationale: 58494 ROOFS Corrective Conversion WO from TMA Original asset was 58494 ROOFS The modular roof needs repair due to multiple holes and tears

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,690

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

20240020981

Rationale: Replace pull stations

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,690

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

20240022460

Rationale: door 219 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:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,690

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

20240011606

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,691

955. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240013904**

Rationale: Envirmental testing on floors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,692

956. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240013294**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,694

957. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20240014028**

Rationale: Request for the removal of the ground cover and weeds along the front of 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:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,694

958. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School****20240012803**

Rationale: IL Art STEM Education grant

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Transfer To:

23911	Edward N Hurley Elementary School
324	Miscellaneous Federal, State & Local Grants
54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous
550016	Il For Arts And Stem Education- Grant 3

Amount: \$1,695

959. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20240024450**

Rationale: REQUEST FOR CORE TO COME OUT AND REPAIR GAS WALL HEATER IN GENERATOR ROOM

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,695

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

20240011862

Rationale: Relays to repair 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:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,700

961. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

20240016264

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

45231 Air Force Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144902 Aviation-Vocational
 474571 Special Student Needs-C. Perkins

Amount: \$1,700

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

20240019633

Rationale: Solorio Repair active roof leak above 200F

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,700

963. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240020270

Rationale: Conversion WO from TMA Original asset was 51401 FIRE EXTINGUISHERS Fire Extinguishers In School Need To Be Tested Replacing FM 533194

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,701

964. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240021831

Rationale: Re keying due to lost keys and broken knobs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,702

965. Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School

20240012828

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,702

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

20240011878

Rationale: Circulating pump leaking 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:

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

Amount: \$1,702

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

20240013252

Rationale: Supplies needed for Health inspection repairs and QA inspection repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,702

968. Transfer from Student Support and Engagement to Northwest Middle School

20240017347

Rationale: FY24 OST first semester funds non personnel 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:

41121	Northwest Middle School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,703

969. Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School

20240019649

Rationale: Garbage cans for classrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,707

970. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240017625

Rationale: fire pump needs repair

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,708

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

20240013988

Rationale: Needed bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,708

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

20240013933

Rationale: Ordering plumbing repair materials

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,709

973. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240011585

Rationale: Need supplies to paint walls and stairwell and washroom stalls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,710

974. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20240021202

Rationale: Supplies needed to repair the return fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,711

975. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20240012986

Rationale: Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,713

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

20240013913

Rationale: 10year life battery CO detectors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,714

977. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240019175

Rationale: Replace heat detectors throughout the buildings

Transfer From:

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

Transfer To:

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

Amount: \$1,715

978. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20240013259

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,717

979. **Transfer from Student Assessment and MTSS to Federico Garcia Lorca Elementary School**

20240022638

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22341 Federico Garcia Lorca Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,719

980. **Transfer from Student Assessment and MTSS to George Washington Carver Primary School**

20240022644

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22621 George Washington Carver Primary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,719

981. **Transfer from Student Assessment and MTSS to Sharon Christa McAuliffe Elementary School**

20240022663

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,719

982. **Transfer from Student Assessment and MTSS to Asa Philip Randolph Elementary School**

20240022730

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

29111 Asa Philip Randolph Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,719

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

20240012705

Rationale: Sensors for sinks Replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,722

984. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240014865

Rationale: Per management create as NCO Conversion WO from TMA Original asset was 51159 WINDOW AC UNIT install solid pane in window in lunchroom and install a c unit 1 725 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,725

985. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240013456

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,728

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

20240023507

Rationale: This work order is to purchase 8 Industrial Pedestal fans to aid in airflow in the lunchrooms and the hallways There currently are none in both buildings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,730

987. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20240017924

Rationale: To pass city inspection Set and adjust the combustion on the boiler Perform minor adjustments to the linkages as needed Clean necessary parts and or dampers Check linkages scanners and clean blower wheel Provide combustion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,733

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

20240012755

Rationale: Building supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,733

989. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20240013779

Rationale: Funds Transfer From Award 2019 453 00 06 To Project 2019 25141 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,734

990. Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School

20240012747

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,735

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

20240014729

Rationale: Need floor drain in Comed vault fresh air intake chamber camera and rodded

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,735

992. Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women

20240022449

Rationale: furnish install one fire alarm 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:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,735

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

20240023489

Rationale: Additional Parts needed to Complete MDF HVAC Repair

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,738

994. Transfer from Arts to James Hedges Elementary School

20240020027

Rationale: Creative Schools Fund Dedicated Arts Space Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

23681 James Hedges Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$1,740

995. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240011856

Rationale: Replace emergency lighting 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:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,750

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

20240010660

Rationale: Auditorium Men s Bathroom Scope 1 New Urinal and top spud flush valve repipe is completed However leaks further down the drain line need to be repaired Cut above and below urinal outlet tee Rod drain line to ensure adequate flow 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:

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

Amount: \$1,750

997. **Transfer from Family & Community Engagement Office to Information & Technology Services**

20240012223

Rationale: REQ1506455 Smartphone 1 500 for full time employee REQ1506462 Dial only phone 125 for misc employee REQ1506474 Dial only phone 125 for misc employee

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$1,750

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

20240013066

Rationale: Replace Engine Start Battery s Lead Acid Maintenance Free Due to Age Battery will be 3 years old in December of 2023 Clarifications and Exceptions

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,750

999. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240013343

Rationale: leak check MDF A C and fill with R22

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,750

1000. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240015010

Rationale: Conversion WO from TMA Original asset was 51447 CONDENSING UNITS Reheats dieElectric unions leaking and CanNot break free They are corroded seized up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,750

1001. **Transfer from Student Support and Engagement to James Shields Middle School**

20240017562

Rationale: FY24 OST first semester funds non personnel 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:

27091 James Shields Middle School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,750

1002. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240018297

Rationale: replace cafeteria window

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,750

1003. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240019260

Rationale: Repair roof leak over room 307

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,750

1004. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240012239

Rationale: Emergency lighting fixtures need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,751

1005. **Transfer from Early College and Career to Southside Occupational Academy High School**

20240022150

Rationale: Pushing Ag Ed Incentive funds to school level to support school programming for Ag Ed

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140101 Agricultural Academy
 376821 Agriculture Education

Transfer To:

49031 Southside Occupational Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376821 Agriculture Education

Amount: \$1,751

1006. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240014030

Rationale: Filters for AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,754

1007. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

20240016715

Rationale: Balancing FY23 IL Empower Grant

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,756

1008. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240013283

Rationale: fuel for generator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,757

1009. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240016357

Rationale: Past due invoices for temp heating

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,758

1010. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240012750

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,758

1011. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240019965

Rationale: VFD cooling 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:

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

Amount: \$1,760

1012. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240022333

Rationale: Install new insulation

Transfer From:

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

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,760

1013. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20240012126

Rationale: quote for outlet installation 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:

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

Amount: \$1,764

1014. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240012993

Rationale: painting supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,769

1015. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240019651**

Rationale: Painting supply for exterior and interior doors and walls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,769

1016. **Transfer from Student Support and Engagement to Student Support and Engagement****20240011712**

Rationale: Transfer for position processing

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57705	Services - Space Rental
320020	Other After Schools Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,770

1017. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20240014031**

Rationale: replacement T8 lamps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,771

1018. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240021274**

Rationale: Filter for air handlers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,771

1019. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School****20240024320**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46271	Theodore Roosevelt High School
370	Elementary and Secondary School Relief
52130	Career Service Salaries - Extended Day
221009	Special Initiatives
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,772

1020. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240012155

Rationale: Lighting quote for hernandez

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 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
 254033 O&M South
 000000 Default Value

Amount: \$1,774

1021. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240011781

Rationale: FY23 MSAP funds to be spent down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,774

1022. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240012001

Rationale:

Transfer From:

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: \$1,775

1023. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240014824

Rationale: EXTERIOR DOOR 3 1 00 MULLION RMVB 90KR SS DETEX REMOVABLE MULLION 8 FEET 2 1 299 95 1 299 95 IN THICK X 3 DEEP 1 00 IC HOUSING RIM 30826 IC RIM HOUSING 26D 6 7 PIN 29 95 29 95 REUSING CORE 1 00 LABOR LABOR 445 00 445 00 MUST PROVIDE CONTR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,775

1024. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

20240013859

Rationale: Conversion WO from TMA Original asset was 51149 PIPING Troubleshoot for leak inspect area for visual signs of leaking televis roof drain above and inspect for cracks or breaks in piping check and inspect behind water closet Water see

Transfer From:

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

Transfer To:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,775

1025. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20240013947**

Rationale: Need parts to repair univents in Baker building that are not cooling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,777

1026. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20240012854**

Rationale: Hancock Programmable driver and Acuity switch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,778

1027. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240013285**

Rationale: boiler gaskets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,780

1028. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240015823**

Rationale: CTE culinary arts kitchen pipfitting work domestic hot water unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,780

1029. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20240014880**

Rationale: Conversion WO from TMA Original asset was 51160 OUTLETS Install outlets in 101B and 202B Extension cords are being used and present a tripping hazard

Transfer From:

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

Transfer To:

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

Amount: \$1,786

1030. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20240022113

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,789

1031. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20240016410

Rationale: Urgent New sink installed to correct city inspector violation Remove leaking kitchen sink supply and install new stainless steel sink piping drain and faucet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,790

1032. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20240022455

Rationale: repair conduit and wiring in air handler 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:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,790

1033. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240015840

Rationale: Pump in by GWT Support Services 7 to 8 Drums or 385 to 440 Gallons GWT has been provided a verbal authorization to proceed with the order of this quote from Esther Walker and Caleb Rehberg Please keep this quote for your records

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,795

1034. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240020181

Rationale: To furnish and install 3 Addressable Heat Detectors found to not be operating in the following locations Located Pool Stairwell L1D045 L1D103 L1D046 To Trouble shoot and diagnose Open Strobe Circuit present at the time of Deficie

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,795

1035. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240022461

Rationale: Furnish and install new Misco wire glass to replace broken pane in Tech Center 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:

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: \$1,795

1036. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20240012492

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,796

1037. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240012475

Rationale: Conversion WO from TMA Original asset was 51047 LIGHT FIXTURES Need light bulbs and this furnace plaster for boiler approved asap Very important to 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:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,796

1038. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20240012959

Rationale: Light cover lenses

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,800

1039. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240010924

Rationale: install TWO collapsible Parking Bollards at sidewalk entrance to playlot between door 2 and the city sidewalk Prevent visitors from parking loitering on playlot evenings weekends

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,800

1040. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School**

20240011662

Rationale: Quote for replacement of gym window that is cracked

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,800

1041. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240012866

Rationale: Marquee sign back online

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,800

1042. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20240014218

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,800

1043. **Transfer from Counseling and Postsecondary Advising - City Wide to Ariel Elementary Community Academy**

20240016445

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

23421 Ariel Elementary Community Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1044. **Transfer from Counseling and Postsecondary Advising - City Wide to Ashburn Community Elementary School**

20240016446

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

32081 Ashburn Community Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1045. **Transfer from Counseling and Postsecondary Advising - City Wide to Clara Barton Elementary School****20240016447**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

22151 Clara Barton Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1046. **Transfer from Counseling and Postsecondary Advising - City Wide to Ludwig Van Beethoven Elementary School****20240016448**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1047. **Transfer from Counseling and Postsecondary Advising - City Wide to Carrie Jacobs Bond Elementary School****20240016449**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1048. **Transfer from Counseling and Postsecondary Advising - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240016450**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1049. **Transfer from Counseling and Postsecondary Advising - City Wide to William H Brown Elementary School****20240016451**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

22351 William H Brown Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1050. **Transfer from Counseling and Postsecondary Advising - City Wide to Carroll-Rosenwald Specialty Elementary School****20240016452**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1051. **Transfer from Counseling and Postsecondary Advising - City Wide to Willa Cather Elementary School****20240016453**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

26021 Willa Cather Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1052. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School****20240016454**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46481 Chicago Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1053. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School****20240016455**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1054. **Transfer from Counseling and Postsecondary Advising - City Wide to Claremont Academy Elementary School****20240016456**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

31301 Claremont Academy Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1055. **Transfer from Counseling and Postsecondary Advising - City Wide to George Rogers Clark Elementary School****20240016457**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

22191 George Rogers Clark Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1056. **Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School****20240016458**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1057. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School****20240016459**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

26921 Disney II Magnet School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1058. **Transfer from Counseling and Postsecondary Advising - City Wide to William E B Dubois Elementary School****20240016460**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

26601 William E B Dubois Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1059. **Transfer from Counseling and Postsecondary Advising - City Wide to John Foster Dulles Elementary School****20240016461**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

26141 John Foster Dulles Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1060. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Fulton Elementary School****20240016462**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

23281 Robert Fulton Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1061. **Transfer from Counseling and Postsecondary Advising - City Wide to Alex Haley Elementary Academy****20240016463**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

22301 Alex Haley Elementary Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1062. **Transfer from Counseling and Postsecondary Advising - City Wide to Lionel Hampton Fine & Performing Arts ES****20240016464**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1063. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School****20240016465**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

51021 John M Harlan Community Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1064. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas A Hendricks Elementary Community Academy****20240016466**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1065. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Herzl Elementary School**

20240016467

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

23771 Theodore Herzl Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1066. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas J Higgins Elementary Community Academy**

20240016468

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1067. **Transfer from Counseling and Postsecondary Advising - City Wide to Rufus M Hitch Elementary School**

20240016469

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

23811 Rufus M Hitch Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1068. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School**

20240016470

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46191 Kelvyn Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1069. **Transfer from Counseling and Postsecondary Advising - City Wide to Rudyard Kipling Elementary School**

20240016471

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

24081 Rudyard Kipling Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1070. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School****20240016472**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46321 Lincoln Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1071. **Transfer from Counseling and Postsecondary Advising - City Wide to Little Village Elementary School****20240016473**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

22521 Little Village Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1072. **Transfer from Counseling and Postsecondary Advising - City Wide to James Madison Elementary School****20240016474**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

24301 James Madison Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1073. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School****20240016475**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

47041 John Marshall Metropolitan High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1074. **Transfer from Counseling and Postsecondary Advising - City Wide to James E McDade Elementary Classical School****20240016476**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

29181 James E McDade Elementary Classical School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1075. **Transfer from Counseling and Postsecondary Advising - City Wide to Francis M McKay Elementary School**

20240016477

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

24451 Francis M McKay Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1076. **Transfer from Counseling and Postsecondary Advising - City Wide to Ronald E McNair Elementary School**

20240016478

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

26301 Ronald E McNair Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1077. **Transfer from Counseling and Postsecondary Advising - City Wide to Mount Vernon Elementary School**

20240016479

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

24601 Mount Vernon Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1078. **Transfer from Counseling and Postsecondary Advising - City Wide to John J Pershing Elementary Humanities Magnet**

20240016480

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1079. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

20240016481

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1080. **Transfer from Counseling and Postsecondary Advising - City Wide to William H Ryder Math & Science Specialty ES**

20240016482

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1081. **Transfer from Counseling and Postsecondary Advising - City Wide to John D Shoop Math-Science Technical Academy ES**

20240016483

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1082. **Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School**

20240016484

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1083. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240016485

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1084. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

20240016486

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

51071 Wells Community Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1085. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

20240016487

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

51071 Wells Community Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1086. **Transfer from Counseling and Postsecondary Advising - City Wide to Ella Flagg Young Elementary School**

20240016488

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

25921 Ella Flagg Young Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1087. **Transfer from Counseling and Postsecondary Advising - City Wide to James N Thorp Elementary School**

20240016489

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

25601 James N Thorp Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1088. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences**

20240016490

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

47091 Chicago High School for Agricultural Sciences
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1089. **Transfer from Counseling and Postsecondary Advising - City Wide to MINNIE Miñoso Academy**

20240016491

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

24421 MINNIE Miñoso Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1090. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts****20240016492**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1091. **Transfer from Counseling and Postsecondary Advising - City Wide to Johnnie Colemon Elementary Academy****20240016493**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

26751 Johnnie Colemon Elementary Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1092. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward White Elementary Career Academy****20240016494**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

26431 Edward White Elementary Career Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1093. **Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Fine Arts Academy****20240016495**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1094. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School****20240016496**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46391 George H Corliss High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1095. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School****20240016497**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46021 John Hancock College Preparatory High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1096. **Transfer from Counseling and Postsecondary Advising - City Wide to Frank I Bennett Elementary School****20240016498**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

22241 Frank I Bennett Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1097. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles W Earle Elementary School****20240016499**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

23031 Charles W Earle Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1098. **Transfer from Counseling and Postsecondary Advising - City Wide to George Manierre Elementary School****20240016500**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1099. **Transfer from Counseling and Postsecondary Advising - City Wide to LaSalle Elementary Language Academy****20240016501**

Rationale: Chicago Football Classic Chaperones and transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

29161 LaSalle Elementary Language Academy
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1100. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240017974**

Rationale: Roof leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,800

1101. **Transfer from Curriculum, Instruction, and Digital Learning to John T McCutcheon Elementary School****20240019093**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26201 John T McCutcheon Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,800

1102. **Transfer from Curriculum, Instruction, and Digital Learning to Daniel Hale Williams Prep School of Medicine****20240019169**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,800

1103. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240019296**

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442311 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
 442311 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,800

1104. **Transfer from Wells Community Academy High School to Counseling and Postsecondary Advising - City Wide****20240019979**

Rationale: Reversing duplicate transfer

Transfer From:

51071 Wells Community Academy High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

1105. **Transfer from Counseling and Postsecondary Advising - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240021041**

Rationale: Chicago Football Classic funds

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$1,800

1106. **Transfer from Student Support and Engagement to Information & Technology Services****20240021934**

Rationale: Requesting board Cell phone

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

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

Amount: \$1,800

1107. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School****20240022225**

Rationale: Chicago Football Classic Funds

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

45231	Air Force Academy High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,800

1108. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS****20240022226**

Rationale: Chicago Football Classic Funds

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,800

1109. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20240022878**

Rationale: Raise sinking Mullion door 5 so door opens properly due to settling of building and match and replace baseboard adjacent to 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:

23621	Stephen K Hayt Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

1110. **Transfer from Arts to Charles S Brownell Elementary School**

20240025676

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

22361 Charles S Brownell Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$1,800

1111. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20240014877

Rationale: Funds Transfer From Award 2019 453 00 07 To Project 2019 53041 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,800

1112. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240012858

Rationale: Solorio Pre filters for AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,802

1113. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20240012100

Rationale: Purchasing plumbing supplies for bathroom 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:

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

Amount: \$1,802

1114. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240021279

Rationale: Closed System Cleaner Passivator 5 GAL Formerly GWT 50LP GWTSS Loop Disinfection cleaning flush fill Non Oxidizing Biocide 5 Gal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,804

1115. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240013882

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 7 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE
 54 00 EA 2 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 2 20LB ABC EXTINGUISHERS DUE FOR SIX
 YEAR MAINTENANCE 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:

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

Amount: \$1,806

1116. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20240012002

Rationale: Fire extinguisher replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,808

1117. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240013264

Rationale: 24x24x2 Standard Capacity M8 Pleated Filter 240 18x24x2 Standard Capacity M8 Pleated Filter 72

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,809

1118. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240014012

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,812

1119. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240011891

Rationale: WORLDDA5974 WORLD DA5 974 115 VOLT WHITE METAL PUSH BUTTON HAND DRYER 4 452 70 1 810 80 Freight Charge
 FUEL SURCHARGE 1 10 00 10 00

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,821

1120. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20240023584

Rationale: to furnish labor and material to remove and replace with two new 1 X 200LB check valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,823

1121. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20240011031

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,827

1122. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20240012056

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,829

1123. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

20240017609

Rationale: Quote for 6 year renewal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,832

1124. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240012242

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,833

1125. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240013958

Rationale: supplies for plumbing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,834

1126. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240012968

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,836

1127. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240016878

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:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,836

1128. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240011596

Rationale: light bulbs and starters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,836

1129. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240013827

Rationale: Rebuild 2 backflow devices with new rubber parts Serial 032640 Watts 3 4 007M3 Serial 125317 Watts 3 4 007M3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,840

1130. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240015190

Rationale: Replace a heat detector

Transfer From:

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

Transfer To:

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: \$1,845

1131. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240022337

Rationale: Replace addressable heat sensor

Transfer From:

11880 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: \$1,845

1132. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240010989

Rationale: Next level Structural

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,850

1133. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240014090

Rationale: exterior envelope of the building and create a rodent penetration report with photos detailing each location where rodents are entering the structure Structural evaluation and report 1 850

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,850

1134. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240014952

Rationale: need power removed from desks in room 212 before floor project demo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

1135. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240016038

Rationale: Repairs to Windows in 101 103 111

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

1136. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240017629

Rationale: Repair handrail

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

1137. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

20240019191

Rationale: Clean basin entirely jet all inlets and outlets flush with water and camera upon finishing

Transfer From:

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

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

1138. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20240021280

Rationale: Both boilers need to be tuned per inspection this needs to be finished in order to pass inspection for the boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

1139. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240021839

Rationale: Next level structural evaluation and report

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

1140. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20240022440**

Rationale: Conversion WO from TMA Original asset was 51230 TOILETS 1st Floor Girls Washroom North Shut down domestic cold water supply to restroom and drain Water Closet 2 Remove 1 1 control stop Install 1 1 control stop and replace rubb

Transfer From:

11880	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: \$1,850

1141. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20240022875**

Rationale: This quote is for landmark Pest Management to come out and do a structural evaluation and report

Transfer From:

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

Transfer To:

47061	Nicholas Senn High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

1142. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20240023597**

Rationale: Furnish labor to perform combustion on Boiler 1 and Boiler 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,850

1143. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20240012487**

Rationale: Conversion WO from TMA Original asset was 51000 TOILETS Replace toilet 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:

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

Amount: \$1,851

1144. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20240014014**

Rationale: Replacement bathroom and drinking fountain parts supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,860

1145. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240021821

Rationale: Lock repair replacement for classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,860

1146. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240018585

Rationale: Relamp classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,863

1147. **Transfer from Education General - City Wide to Student Assessment and MTSS**

20240012409

Rationale: FY23 Fund 124 Special Income Carryover

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:

11210 Student Assessment and MTSS
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 070978 Uchicago Ed Labs Cps Tutor Corps Program

Amount: \$1,863

1148. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240012462

Rationale: Provide and install a new Microtech 325 control board Program and set up Test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,865

1149. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240014901

Rationale: Sanitary line is clogged from the exterior sewer per KATCO Development ADA Capital Project Per JOS is recommending to camera line to investigate issue and will put a scope of work together with their findings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,865

1150. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240020159

Rationale: South Shore College Prep HS South Shore College Prep HS Gen 1 CTP02916 Generator REC 034626 Replace Engine Start Battery s Lead Acid Maintenance Free Replace 2 4D engine start batteries Due to age Batteries will be 3 years old

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,871

1151. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240024409

Rationale: material for steam boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,872

1152. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240018258

Rationale: Annual fire extinguisher maintenance Johnson control industries

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,874

1153. **Transfer from Facility Opers & Maint - City Wide to Gately Stadium**

20240013135

Rationale: Replace Domestic cold water supply to water fountain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

68100 Gately Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,875

1154. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20240015801

Rationale: Need 230V outlet installed and power run to operate window AC unit As of now principal office don t have colling

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,875

1155. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240012742

Rationale: Supplies for spring break

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,878

1156. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20240012460

Rationale: Lightbulb and ballasts to fix lights that are out around the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,880

1157. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20240013830

Rationale: Replace 3 broken windows and install window balances on 2 gym windows

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,880

1158. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240017977

Rationale: 2nd floor boys restroom Shut down and drain water to restroom Install 1 new hydraulically flushometer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,880

1159. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

20240014044

Rationale: Repair Holes in Dry wall from mitigation work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,885

1160. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240011608

Rationale: Need to replace broken sink in boiler room and 2 toilet shutoffs and sloan valve 2nd floor girls and boys washroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,888

1161. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20240018008

Rationale: Needs replace contactor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,890

1162. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240018198

Rationale: replacement of panic bar and replace non functioning keyhole

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,890

1163. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240019404

Rationale: work for the CTE HVAC shop 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: \$1,890

1164. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20240012175

Rationale: air filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,894

1165. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20240013725

Rationale: Replace 4 sloan EBF 60 A 4 old teacher bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,895

1166. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240013970

Rationale: Conversion WO from TMA Original asset was 51151 STEAM TRAPS SCOPE OF WORK Remove and Replace Leaking Condensate Piping by Auditorium Entrance on First Floor Test to Ensure Safe and Efficient Operations Perform Factory 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:

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: \$1,895

1167. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20240015641

Rationale: 100 Propylene Glycol 15 GAL Optional Pump in by GWT Support Services Less than 55 GAL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,897

1168. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20240011975

Rationale:

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,900

1169. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20240010627

Rationale: Wall repair Annex lunchroom area Skim coat the damaged areas with gypsum compound and paint with color match 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:

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

Amount: \$1,900

1170. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20240012444

Rationale: Repair and Paint in 2 nd Floor Teachers Bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,900

1171. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240014958

Rationale: Water test to be performed by Tremco to discover source of leaks in 3 floor annex classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

1172. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

20240019746

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,900

1173. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20240020028

Rationale: replace main bldg 2nd fl staff south toilet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

1174. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240022489

Rationale: URGENT Needed to correct water flow switch and restore from 911 status To replace faulty flow switch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

1175. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20240023595**

Rationale: Thermosystems Chiller Repair Troubleshooting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,901

1176. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center****20240017254**

Rationale: FY24 OST first semester funds non personnel 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:

29081	Franklin Elementary Fine Arts Center
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,903

1177. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240017961**

Rationale: Playground surface repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,903

1178. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20240013257**

Rationale: lights and filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,904

1179. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School****20240024307**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442310	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,904

1180. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240020178

Rationale: generator repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,905

1181. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240014644

Rationale: chemicals for the pool

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,910

1182. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240025063

Rationale: Conversion WO from TMA Original asset was 51059 FEED WATER TANK 06 20 waiting for PO need to escalate back up pump for boiler 2 06 13 waiting for PO need to escalate back up pump for boiler 2 06 06 waiting for PO need to escalate back u

Transfer From:

11880 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: \$1,910

1183. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240019846

Rationale: Filters and belts are needed for HVAC preventative maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,912

1184. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20240018445

Rationale: supplies list from home depot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,913

1185. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

20240019323

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24431 Cyrus H McCormick Elementary School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,915

1186. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20240013145

Rationale: Furnish and Install Fire System Batteries

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,920

1187. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240016027

Rationale: Flag pole repair Flag is currently stuck and cannot be moved up or down 1 920

Transfer From:

11880 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: \$1,920

1188. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240023483

Rationale: Condensate Leak Room 140 141 The Drain line was buried under playground turf and will need to be relocated

Transfer From:

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

Transfer To:

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

Amount: \$1,920

1189. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20240020967

Rationale: PROGRAM ALL 4 KEYPAD FOB LOCKS REMOVE ACCESS CODES

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,921

1190. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240013255

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,924

1191. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240014007

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,927

1192. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240021151

Rationale: Specialty Consulting Inc will conduct a limited mold and moisture and indoor air quality assessment at the school referenced above. The scope of work was in regards to standing water in the crawlspace after a heavy rain storm

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,931

1193. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240018490

Rationale: Repair Kitchen Door Locks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,936

1194. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20240021894

Rationale:

Transfer From:

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: \$1,939

1195. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy****20240010953**

Rationale: Office in between the library and classroom 202 replacement of 2 shattered windows

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,940

1196. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240012059**

Rationale: Conversion WO from TMA Original asset was 51563 LIGHT FIXTURE 01 furnish led lights for north and south uildings

Transfer From:

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: \$1,940

1197. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School****20240017173**

Rationale: FY24 OST first semester funds non personnel 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:

22201 Jean Baptiste Beaubien Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,941

1198. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240023438**

Rationale: Replace 4 leaking skimmer lines on the pool

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,941

1199. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240012649**

Rationale: RTU down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,942

1200. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240015348**

Rationale: Conversion WO from TMA Original asset was 51540 AHU 01 Filters for the AHUs and 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:

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,948

1201. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20240016874**

Rationale: Light fixture 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:

25061	Ravenswood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,950

1202. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20240011609**

Rationale: Have broken toilets in Pre K rooms and in main office and AP office Need to replace them asap

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,950

1203. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20240012945**

Rationale: boiler refractory repairs by vendor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,950

1204. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240016030**

Rationale: broken window door glasses in southwing and adding 2 window guards for preventive maintenance to repair asap they are currently 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:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,950

1205. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240018197

Rationale: window shot out emergency verbal given work is completed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,950

1206. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240018290

Rationale: Installing a door for the south cafeteria life safety hazard during lock down procedure

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,950

1207. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20240021985

Rationale: Grease trip needs to be clean with a vac truck

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

1208. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240024472

Rationale: tree removal tree grew within the fencing of the garbage dumpster

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

1209. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240026311

Rationale: Parking lot poles troubleshoot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

1210. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240012238

Rationale: Lights are out in the pool showers weight room and locker rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,952

1211. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20240010634

Rationale: Transfer of overloaded FY23 grant funds out of the department

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,955

1212. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20240014277

Rationale:

Transfer From:

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: \$1,958

1213. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240010689

Rationale: Tune both steam boilers it was suggested by City inspector even though we passed

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,960

1214. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240010690

Rationale: Requestor Name David Bergendahl Requestor Phone Number 7737096245 Requestor Email dbergendahl cps edu Requestor Role Building Engineer Name of Facility School and specify which building Nettlehorst Address of Facility School 3252

Transfer From:

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

Transfer To:

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

Amount: \$1,960

1215. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20240021414**

Rationale: Fire Extinguisher and CO Detector deficiency

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,960

1216. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20240026198**

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
430529	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
430529	Neglected Programs

Amount: \$1,960

1217. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20240014935**

Rationale: Deficiencies were found and repairs are needed to the fire panel after the last inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,965

1218. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240018169**

Rationale: Furnish replace install 6 strobe indicators and 2 batteries on fire alarm panel and appurtenances

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,965

1219. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240013740**

Rationale: Parts for boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,966

1220. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240023578

Rationale: parts needed to service unit ventilators as needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,968

1221. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240015545

Rationale: Replace the pump suction and discharge gauges that are broken Replace the casing relief valve and pipe it vertically JOHNSON
 CONTROLS FIRE PROTECTION LP 1 969 00 Conversion WO from TMA Original asset was 51114 FIRE PUMP 01 Fire Sys

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,969

1222. **Transfer from Talent Office to Information & Technology Services**

20240017660

Rationale: 2 phone licenses per ServiceNow ticket numbers SCTASK1573058 SCTASK1572812

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231602 Healthcare And Benefits Management
 000000 Default Value

Transfer To:

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

Amount: \$1,970

1223. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240017327

Rationale: Univent filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,970

1224. **Transfer from Grant Funded Programs Office - City Wide to St. Gerald**

20240019745

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69108 St. Gerald
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,971

1225. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240015403**

Rationale: parts for plumbing repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,972

1226. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240012630**

Rationale: boiler gas valve failed inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,975

1227. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20240016361**

Rationale: FOUND PUMP BEARING CARTRIDGE ASSEMBLY LEAKING AND NEEDSTO BE REPLACED

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,975

1228. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240021415**

Rationale: Door glass in kitchen is broken

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,975

1229. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240011670**

Rationale: Provide deliver 36 LED lamps to be installed by the Engineers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,980

1230. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240013652**

Rationale: Fire panel Repair

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,980

1231. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20240018663**

Rationale: Troubleshoot Circuits breaker loads

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,980

1232. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20240012613**

Rationale: MECO hallway lighting repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,984

1233. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20240014051**

Rationale: Fire Extinguishers are in need of testing service and or replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,985

1234. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240015700**

Rationale: URGENT Needed to repair fire panel alarm To furnish and install 2 Strobes Simplex 4906 9101 found to not be operating in the following locations Located 2nd Floor Fan Room across from 2 201 Located 1st Floor South Gym Southeast

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,985

1235. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240018354

Rationale: Urgent fan motor needed to restore kitchen exhaust

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,985

1236. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240024337

Rationale: HW circ pump motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,985

1237. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20240021248

Rationale: Transfer of funds from buckets to pay for calculators for the Transitional Math Program

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 53405 Commodities - Supplies
 113006 Mathematics-Hs
 440054 Title Iv Part A

Amount: \$1,986

1238. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240013280

Rationale: supplies plumbing hardware supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,989

1239. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240013064

Rationale: Request vendor to repair and replace to 2 exterior mounted light fixtures one facing first ave the other facing the rear of school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,990

1240. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240013451**

Rationale: Reinstall railings on the wall

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,990

1241. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240013653**

Rationale: Glass repair on office 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:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

1242. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240013880**

Rationale: Repair the ramp to door 12 to prevent rodent 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:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

1243. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20240014235**

Rationale: Install conduit and wiring to feed existing duplex receptacles

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,990

1244. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20240014594**

Rationale: Conversion WO from TMA Original asset was 51065 GROUNDS On the exterior of the building repair deteriorating concrete pillar by installing rebar and pouring concrete 5 15 23 waiting on funding 5 9 23 waiting on funding 5 2 23 wait

Transfer From:

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

Transfer To:

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

1245. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240016031

Rationale: Repair the bricks to the ramp by kitchen entrance to prevent rodents from entering

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

1246. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240021050

Rationale: UCAN Safe Passage Event

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 254605 School Safety Services
 000000 Default Value

Amount: \$1,990

1247. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240013811

Rationale: Specialty Consulting Inc conducted an emergency ACM Assessment at the school referenced above The scope of work was damaged ceiling tiles due to a condensate leak A final report will be prepared and provided

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,992

1248. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240011719

Rationale: Remove and Replace Economizer Control Economizer Actuator and Enthalpy Sensor 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
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,995

1249. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240016381

Rationale: boiler tune up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,995

1250. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240021278

Rationale: SCOPE OF WORK BOILER 1 CIRCULATING PUMP Disassemble Pump Remove and Replace Seal Kit Reassemble Pump
 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
 254033 O&M South
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

1251. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240024440

Rationale: Per walkthru Pavers to be installed where gravel is on patio

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

1252. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240015938

Rationale: Goldy Lock Supplies 1996

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,996

1253. **Transfer from Student Support and Engagement to Consuella B York Alternative HS**

20240017441

Rationale: FY24 OST first semester funds non personnel 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:

49041 Consuella B York Alternative HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,999

1254. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240010777

Rationale: Refinish Hardwood Floor on 1st Floor Hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,000

1255. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240010969

Rationale: Lavatory Cape and remove 1 solder bushing serving trap Install 1 1 1 4 trap adapter 1 1 1 4 p trap and 1 1 1 4 strainer Test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,000

1256. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240012120

Rationale: Transferring salary funds to open buckets

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$2,000

1257. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240012209

Rationale: Re budgeting to new grant values

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54215 Car Fare
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$2,000

1258. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School**

20240012802

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

23911 Edward N Hurley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$2,000

1259. **Transfer from Network 7 to Network 7**

20240014265

Rationale: For instructional materials books for PD

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

1260. **Transfer from Early College and Career - City Wide to Gage Park High School****20240016058**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1261. **Transfer from Early College and Career - City Wide to Instituto Health Sciences Career Academy****20240016080**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

63131 Instituto Health Sciences Career Academy
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1262. **Transfer from Early College and Career - City Wide to Benito Juarez Annex at Westside Technical Institute****20240016085**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46423 Benito Juarez Annex at Westside Technical Institute
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1263. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240016093**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1264. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20240016105**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1265. **Transfer from Early College and Career - City Wide to Kelvyn Park High School****20240016111**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
148001	Allied Health
474571	Special Student Needs-C. Perkins

Amount: \$2,000

1266. **Transfer from Early College and Career - City Wide to North-Grand High School****20240016150**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
148001	Allied Health
474571	Special Student Needs-C. Perkins

Amount: \$2,000

1267. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20240016157**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140345	Electrician
474571	Special Student Needs-C. Perkins

Amount: \$2,000

1268. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20240016161**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474571	Special Student Needs-C. Perkins

Amount: \$2,000

1269. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20240016169**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
144710	Welding
474571	Special Student Needs-C. Perkins

Amount: \$2,000

1270. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**20240016192**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1271. Transfer from Early College and Career - City Wide to Carl Schurz High School**20240016201**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1272. Transfer from Early College and Career - City Wide to Nicholas Senn High School**20240016204**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1273. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20240016208**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140345 Electrician
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1274. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20240016212**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140705 Auto Body Repair
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1275. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20240016215**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1276. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20240016225**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1277. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20240016233**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1278. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20240016255**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1279. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine****20240016259**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1280. **Transfer from Early College and Career - City Wide to World Language Academy High School****20240016262**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

52011 World Language Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1281. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20240016290**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144904 Cte - Navistar Diesel
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1282. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20240016300**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1283. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS****20240016311**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1284. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240016317**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1285. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**20240016333**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140705 Auto Body Repair
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1286. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**20240016336**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1287. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**20240016340**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1288. Transfer from Early College and Career - City Wide to Englewood STEM HS**20240016346**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1289. Transfer from Student Support and Engagement to Marine Leadership Academy at Ames**20240017318**

Rationale: FY24 OST first semester funds non personnel 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:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

1290. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center****20240017390**

Rationale: FY24 OST first semester funds non personnel 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:

30101 Rueben Salazar Elementary Bilingual Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

1291. **Transfer from Student Support and Engagement to Horace Mann Elementary School****20240017475**

Rationale: FY24 OST first semester funds non personnel 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:

24331 Horace Mann Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

1292. **Transfer from Student Support and Engagement to Charles S Deneen Elementary School****20240017506**

Rationale: FY24 OST first semester funds non personnel 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:

22931 Charles S Deneen Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

1293. **Transfer from Student Support and Engagement to Eli Whitney Elementary School****20240017511**

Rationale: FY24 OST first semester funds non personnel 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:

25841 Eli Whitney Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

1294. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy****20240017532**

Rationale: FY24 OST first semester funds non personnel 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:

29051 Leif Ericson Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

1295. **Transfer from Student Support and Engagement to Telpochcalli Elementary School****20240017568**

Rationale: FY24 OST first semester funds non personnel 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:

23231	Telpochcalli Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,000

1296. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School****20240018837**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$2,000

1297. **Transfer from Early College and Career - City Wide to James H Bowen High School****20240018844**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46051	James H Bowen High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$2,000

1298. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School****20240018846**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46101	Eric Solorio Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$2,000

1299. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy****20240018849**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$2,000

1300. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20240018855

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1301. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20240018858

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1302. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

20240018867

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1303. **Transfer from Early College and Career - City Wide to North-Grand High School**

20240018873

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1304. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20240018881

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1305. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**20240018882**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1306. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**20240018886**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1307. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**20240018904**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1308. Transfer from Early College and Career - City Wide to Phoenix Military Academy High School**20240018910**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

55011 Phoenix Military Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1309. Transfer from Early College and Career - City Wide to Alcott College Preparatory High School**20240018914**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

70241 Alcott College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1310. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20240018917**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147101 Beauty Culture-Vocational
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1311. Transfer from Early College and Career - City Wide to Excel South Shore HS**20240018920**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

63143 Excel South Shore HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147101 Beauty Culture-Vocational
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1312. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20240018923**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140225 Cosmetology
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1313. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**20240018926**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140225 Cosmetology
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1314. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**20240018929**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140225 Cosmetology
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1315. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240018930

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1316. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240019599

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54305 Tuition
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

1317. **Transfer from Arts to Emil G Hirsch Metropolitan High School**

20240020022

Rationale: Creative Schools Fund Dedicated Arts Space Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$2,000

1318. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240020163

Rationale: gym baseboard flooring repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,000

1319. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240020216

Rationale: New circuit board install on existing drinking fountain in the lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,000

1320. **Transfer from World Language Academy High School to Little Village Multiplex****20240020368**

Rationale: Transferring to correct unit

Transfer From:

52011 World Language Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Transfer To:

49121 Little Village Multiplex
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1321. **Transfer from Teaching and Learning Office to Eric Solorio Academy High School****20240021042**

Rationale: Transfer of funds to purchase Chess supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150013 Chess Program
 000319 Academic Competitions

Amount: \$2,000

1322. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20240021629**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69398 Resurrection High School
 353 Title II - Teacher Quality
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

1323. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20240023455**

Rationale: Pushing CTE grant funds to schools for CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144805 Machine Operator
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1324. **Transfer from Early College and Career - City Wide to Bowen High School****20240023460**

Rationale: Pushing CTE grant funds to schools for CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144805 Machine Operator
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1325. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School****20240024287**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69170	Christo Rey High School
353	Title II - Teacher Quality
54305	Tuition
370007	Nonpublic Homeschool/Other
494090	Title lia - Other Private Supplementary Servc.

Amount: \$2,000

1326. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20240025664**

Rationale: Creative Schools Fund SY24

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

Amount: \$2,000

1327. **Transfer from Arts to Dunne Technology Academy****20240025693**

Rationale: Creative Schools Fund SY24

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

Transfer To:

25491	Dunne Technology Academy
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

Amount: \$2,000

1328. **Transfer from Arts to George Westinghouse College Prep****20240025696**

Rationale: Creative Schools Fund SY24

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

Transfer To:

53071	George Westinghouse College Prep
124	School Special Income Fund
55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

Amount: \$2,000

1329. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240012535**

Rationale: replace pressure gauge

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,002

1330. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240011604

Rationale: Paint supplies needed to paint and do touch ups

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,002

1331. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240018359

Rationale: Emergency lights needed for main gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,010

1332. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240011869

Rationale: Conversion WO from TMA Original asset was 51065 INTERIOR WALL SUPPLIES FOR SUMMER PROJECT WORK Paint Brushes Rollers Painting accessories Trays Painting Supplies for hallway painting throughout school

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,015

1333. **Transfer from Student Assessment and MTSS to Helge A Haugan Elementary School**

20240022665

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23591 Helge A Haugan Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$2,017

1334. **Transfer from Student Assessment and MTSS to James Shields Elementary School**

20240022700

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25361 James Shields Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$2,017

1335. **Transfer from Student Assessment and MTSS to John Hancock College Preparatory High School****20240022743**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46021 John Hancock College Preparatory High School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$2,017

1336. **Transfer from Student Assessment and MTSS to John Fiske Elementary School****20240022789**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23221 John Fiske Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$2,017

1337. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20240014843**

Rationale: Replace 1 butterfly valve Repairs needed for the fire panel in fire pump room for the memory card error

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,018

1338. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20240019907**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69247 St Pius V
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,025

1339. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School****20240011030**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69099 Cheder Lubavitch Hebrew School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Jewish)
 494095 Title Iia - Other Private Supplementary Servc.

Amount: \$2,035

1340. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20240021671

Rationale: Universal Lighting of America Replacement filters for all univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,035

1341. **Transfer from Student Support and Engagement to Thomas Drummond Elementary School**

20240017235

Rationale: FY24 OST first semester funds non personnel 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:

23021 Thomas Drummond Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,037

1342. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240012538

Rationale: FILTERS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,040

1343. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240023543

Rationale: Chicago fire protection needs to install heat detector and some other issues with the panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,045

1344. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240014928

Rationale: Pump 9 circulating

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,047

1345. **Transfer from Facility Operations & Maintenance to Capital/Operations - City Wide**

20240010901

Rationale: clock

Transfer From:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$2,050

1346. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240014908

Rationale: Suck and jet 1 catch basin Jet all inlets and outlets to insure proper flow Televis as necessary 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
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,050

1347. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240019173

Rationale: This is to clean and jet the triple 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:

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

Amount: \$2,050

1348. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240012931

Rationale: Generator needs a fuel pump No Generator is listed in my equipment list

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,052

1349. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240013091

Rationale: Need a new pool pump to get pool back up and running

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,053

1350. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240016753

Rationale: Quote for supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,056

1351. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240010971

Rationale: Classroom closet rekey Extra keys requested by office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,058

1352. **Transfer from Facility Opers & Maint - City Wide to Colman**

20240012758

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,065

1353. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240013115

Rationale: Sprinkler pump repair PER CFD

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,067

1354. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240021427

Rationale: Henderson replace 5 obsolete fixtures w LED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,069

1355. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240012217

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,071

1356. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

20240015021

Rationale: Fire extinguisher replacements and testing

Transfer From:

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

Transfer To:

25111 Peter A Reinberg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,078

1357. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20240013295

Rationale: Mulch the North Lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,080

1358. **Transfer from Student Assessment and MTSS to James Monroe Elementary School**

20240022677

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24531 James Monroe Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$2,083

1359. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20240010636

Rationale: Transfer of overloaded FY23 grant funds out of the department

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 399961 Advanced Placement

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,087

1360. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240012004**

Rationale: Boiler supplies for 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:

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,090

1361. **Transfer from Innovation and Incubation to Innovation and Incubation****20240014395**

Rationale: Load for Purchase of Food at I I Event on 8 10 2023

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
53205	Commodities - Supplied Food
230010	Administrative Support
000000	Default Value

Amount: \$2,090

1362. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240012652**

Rationale: O A damper motors control board and couplings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,091

1363. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240013730**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,092

1364. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20240013914**

Rationale: Replace parts on univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,092

1365. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20240021417**

Rationale: quote for Ptak unit parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,094

1366. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240012617**

Rationale: Roof leaks into room 208

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,100

1367. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy****20240014046**

Rationale: Replace sink in first floor teachers restroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,100

1368. **Transfer from Student Support and Engagement to Luther Burbank Elementary School****20240017191**

Rationale: FY24 OST first semester funds non personnel 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:

22401	Luther Burbank Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,100

1369. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20240017744**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69566	Daystar School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$2,100

1370. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20240018772**

Rationale: Transfer for CSI Kick Off Event

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
070600	21st Century Mou Program Income

Amount: \$2,100

1371. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy****20240019992**

Rationale: Intercom system isn t working no power

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,100

1372. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240021490**

Rationale: south wing roof leak inside the lunchroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,100

1373. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20240021632**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69398	Resurrection High School
353	Title II - Teacher Quality
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,102

1374. **Transfer from Network 15 to Network 15****20240012154**

Rationale: Transfer to cover breakfast and lunch for principals and APs meeting on August 7

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,103

1375. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20240021558**Rationale: Supply freight and installation of 1 custom made fixed window cage Allows access to open the window thru gaps in the structure
Power coated black**Transfer From:**

11880	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: \$2,106

1376. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20240018827**

Rationale: Door Hardware needed for broken gym door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,110

1377. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School****20240017364**

Rationale: FY24 OST first semester funds non personnel 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:

46261	Wendell Phillips Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,111

1378. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20240013227**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,116

1379. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240014861**

Rationale: additional electrical repairs needed for cooling tower

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,118

1380. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240013709**

Rationale: Solorio Replace shattered Glass in Stairwell A

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,120

1381. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240023521**

Rationale: Leak check circuit 1 on gym RTU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,124

1382. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240012730**

Rationale: repair cla valves 2 inch

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,126

1383. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20240013945**

Rationale: Plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,128

1384. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240013944**

Rationale: supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,133

1385. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Excel HS****20240021104**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

63141	Chicago Excel HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,133

1386. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS****20240021105**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

63143	Excel South Shore HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,133

1387. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland****20240021109**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

69617	Ombudsman Roseland
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,133

1388. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park****20240021120**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,133

1389. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20240012642**

Rationale: Repair Fire Safety System

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,135

1390. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240022872

Rationale: window ac 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:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,135

1391. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240012009

Rationale: circuit board for univent ac

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,138

1392. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240017711

Rationale: Request of PO for the correction of fire extinguisher deficiencies identified during the 2023 annual extinguisher 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:

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

Amount: \$2,140

1393. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240019856

Rationale: Bad board needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,142

1394. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240023537

Rationale: tree trimming and bed clean up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,143

1395. **Transfer from Student Support and Engagement to Alcott College Preparatory High School****20240017164**

Rationale: FY24 OST first semester funds non personnel 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:

70241 Alcott College Preparatory High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,143

1396. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240022277**

Rationale: VERBAL Supplies to repair RTUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,149

1397. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20240024413**

Rationale: Supplies to complete work orders

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,150

1398. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20240010807**

Rationale: Burner Refractory

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,150

1399. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20240011757**

Rationale: Conversion WO from TMA Original asset was 51403 CONDENSATE PUMP 01 Motors and seal kits for the condensate vacuum system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,158

1400. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240020162

Rationale: Playground turf repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,158

1401. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20240013332

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2023 24851 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,160

1402. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide**

20240018141

Rationale: Funds Transfer From Project 2023 24851 TUS To Award 2023 453 00 09 Change Reason NA

Transfer From:

24851 Louis Pasteur Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,160

1403. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20240018215

Rationale: transfer request

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$2,160

1404. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240019636

Rationale: To furnish and install 2 Trouble Bells found to not be operating in the following locations Located Main Office Trouble Bell Main Office City Tie Trouble Bell To furnish and install 1 Trouble Bell Switch found to not be operating

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,165

1405. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20240021480**

Rationale: To furnish and install 1 Floor Mount Double Door Holder found to not be operating in the following locations Located To furnish and install 4 Fire Alarm System Batteries found to be inadequate in the following locations Locate

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,165

1406. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240014967**

Rationale: exhaust fan need to be replace

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,175

1407. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20240014123**

Rationale: remove replace broken flagpole pulley and rope

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,178

1408. **Transfer from Network 8 to Network 8****20240012897**

Rationale: Network 8 Staff Retreat Irons Oaks 4 hour team building and meeting with continental breakfast and light lunch

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
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,184

1409. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20240012057**

Rationale: LED T8 bulbs and non shunted sockets to complete LED conversion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,192

1410. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240014957**

Rationale: Johnson Controls to furnish new fire extinguishers to replace expired ones

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,192

1411. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20240010698**

Rationale: Repairs to Kitchen Hood

Transfer From:

11880 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: \$2,196

1412. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20240013686**

Rationale: Hurley Wrap Diffuser End Caps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,200

1413. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20240011830**

Rationale: Basin filled with grease and partially blocking drain to City 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:

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

Amount: \$2,200

1414. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20240014661**

Rationale: For Oracle

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,200

1415. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20240017116**

Rationale: GREENHOUSE LEAKS AT SOUTH END Seal expansion joint where it meets the new building Seal open glass seams at the end
Address flashings that have water behind them Remove all debris generated at the job site Price warranted for

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,200

1416. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School****20240017176**

Rationale: FY24 OST first semester funds non personnel 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:

22231 Alexander Graham Bell Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,200

1417. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20240018210**

Rationale: Staff Restroom on Landing Between 1 and 2 Shut down domestic hot water supply system and drain Demolish approximately 20 of
1 1 4 galvanized domestic hot water supply piping Dispose of material offsite Install approximately 20 of 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:

25011 Portage Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,200

1418. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240018703**

Rationale: Ceiling and walls needs to be patch and paint Damages removed by Enviromental

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,200

1419. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School****20240026371**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69422 Chicago Waldrorf School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,200

1420. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240017604**

Rationale: Environmental testing for trough sink install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,202

1421. **Transfer from Student Support and Engagement to Belmont-Cragin Elementary School****20240017177**

Rationale: FY24 OST first semester funds non personnel 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:

26771	Belmont-Cragin Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,203

1422. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES****20240014814**

Rationale: re condintion gym floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,205

1423. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20240014016**

Rationale: Univent Filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,208

1424. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20240014164**

Rationale: Fire Pump Deficiencies 24 Jul 23 24 Jul 23 Draft JOHNSON CONTROLS US HOLDINGS INC DBA JOHNSON CONTROLS FIRE PROTECTION LP 2 210 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,210

1425. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240024336

Rationale: Furnish and install Replacement of shot out classroom 114 window 47 3 4 x 37 x 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,210

1426. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240016413

Rationale: Key pad lock to be installed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,211

1427. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240018499

Rationale: 12D Chi Vocational HS Chi Vocational HS 12D RG6081A166409 Generator REC 035081 Investigate Issue Unknown Solution
 Further Action Required Client Request Investigate and diagnose no start of the generator Clarifications and E

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,217

1428. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

20240016738

Rationale: Quote for new LED emergency light fixtures to replace the dated halogen fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,219

1429. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240014950

Rationale: scope of work windows not staying open falling down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,220

1430. **Transfer from Grant Funded Programs Office - City Wide to The Field School****20240019421**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69349	The Field School
358	Title IV
55005	Property - Equipment
228952	Federal - Nonpublic Inst (Christian)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,228

1431. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20240012461**

Rationale: need filters to replace the old ones

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,230

1432. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240013152**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,230

1433. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240022269**

Rationale: Assess leaking HW Pipe for asbestos

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,236

1434. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20240023632**

Rationale: Univent not working and this room will be used as a classroom in august Previously was just storage

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,238

1435. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240013557

Rationale: Supply freight and labor to complete one exterior threshold repair including Remove existing broken concrete Tile in repair Pour new concrete Reset threshold

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,240

1436. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20240018126

Rationale: Repair 3 compartment kitchen sink and drinking fountain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,240

1437. **Transfer from Capital/Operations - City Wide to Beverly Pre-K**

20240017653

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2021 24061 FRN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24061 Beverly Pre-K
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,242

1438. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240012768

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,244

1439. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20240020422

Rationale: Ceiling leak in 306

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,245

1440. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240021227

Rationale: Remove and Replace Contactors for Compressor 4 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

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

Transfer To:

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

Amount: \$2,245

1441. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240012150

Rationale: Vendor to provide 2 qty 55 gallon drums of rydlyme biodegradable scaler

Transfer From:

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

Transfer To:

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

Amount: \$2,246

1442. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019571

Rationale: Gresham DI PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort 19-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
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$2,248

1443. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240013583

Rationale: Provide Vector truck and crew to clean drain line on roof drain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,250

1444. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

20240016417

Rationale: Reduce travel line and add to carfare

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 460531 Preschool Discretionary (Starnet)

Amount: \$2,250

1445. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School****20240017330**

Rationale: FY24 OST first semester funds non personnel 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:

26251	Irvin C Mollison Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,250

1446. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES****20240017369**

Rationale: FY24 OST first semester funds non personnel 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:

24971	John T Pirie Fine Arts & Academic Center ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,250

1447. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20240017638**

Rationale: Between Building Provide combination truck to suck and jet 1 catch basin Televis as necessary Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

Transfer From:

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

Transfer To:

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,250

1448. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20240020260**

Rationale: Troubleshoot power loss to panel in science lab tunnel lighting MDF room circuit breaker

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,250

1449. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20240020275**

Rationale: Bearing and motor install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,250

1450. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20240021199**

Rationale: Emergency Service completed 12 27 2022 Frozen sprinkler head in drywall ceiling located by service elevator by pool

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,250

1451. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School****20240022849**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69039 Lubavitch Girls High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,250

1452. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240021575**

Rationale: fix door lock

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,256

1453. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20240020968**

Rationale: REPLACE CYLINDERS ON 9 EXTERIOR DOORS PRINCIPAL S OFFICE DOOR MDF ROOM EXTERIOR DOORS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,257

1454. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20240011971**

Rationale: Broken windows in gym lunchroom and classroom 301

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,260

1455. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20240017726**

Rationale: Emergency main chiller down due to inverted sensor problem Removed and replaced sensors Wired into existing controls 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:

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: \$2,260

1456. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20240017864**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69010	Islamic Community Center of IL
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$2,260

1457. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20240010644**

Rationale: plumbing supplies needed for engineer 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:

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

Amount: \$2,261

1458. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240011117**

Rationale: Filters for Air Handlers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,261

1459. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240012587**

Rationale: Pasteur Replace Loop Board on Fire Panel

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,265

1460. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240021458

Rationale: Replace the 2 test and drain on the 1st floor that is difficult to operate Current part is obsolete and the replacement part is a different size Will need to rework the drain for two systems and change the other obsolete tes and drain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,266

1461. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20240014937

Rationale: 1 00 EXT DVC M9900 48 MARKS EXIT DEVICE 32D 48 INCHES 595 00 595 00 GR1 1 00 DOOR CLSR DC6816BCALLSDA GR 1 DOOR CLOSER ALUM 259 95 259 95 1 00 ELEC STRIKE HES 9400 HES ELEC STRIKE 12 24 VDC 630 1 2 525 00 525 00 THICK 1 00 LABOR LABO

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,270

1462. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240023622

Rationale: Fan motor replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,270

1463. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240023633

Rationale: Fan motor replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,270

1464. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20240019392

Rationale: ENVIRONMENTAL COST ESTIMATE CHEMICAL INVENTORY FOR REMOVAL DESIGN BID ASSISTANCE AND OVERSIGHT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,272

1465. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240021981**

Rationale: Remove oil based paint and all old chemicals from the premises

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,272

1466. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240011906**

Rationale: Conversion WO from TMA Original asset was 51533 SINKS This is parts need to replace sink cartridges that are bad Also toilet parts that are bad SLOAN EBV500A SINGLE FLUSH SIDE MOUNT Ea 2 SLA71 SLOAN A71 INSIDE COVER BLACK Ea 10 3 21

Transfer From:

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: \$2,272

1467. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20240023603**

Rationale: Emergency funding request for RTU repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,275

1468. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS****20240017311**

Rationale: FY24 OST first semester funds non personnel 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:

46511	Robert Lindblom Math & Science Academy HS
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,279

1469. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240010671**

Rationale: Cut and remove two fallen trees and three split and dead trees Grind stumps to grade

Transfer From:

11880	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: \$2,280

1470. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240018722

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA 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
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69103 GFP/Other Private Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$2,280

1471. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20240014914

Rationale: 5 year sprinkler inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,280

1472. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20240015018

Rationale: Tripped fuses and compressor sounds weird

Transfer From:

11880 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: \$2,290

1473. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240013739

Rationale: Filter for AHU and Univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,291

1474. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240019203

Rationale: material for boiler feedwater tank condensate pump and classrooms repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,291

1475. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20240014131**

Rationale: Replace Fire Extinguishers as needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,294

1476. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20240015529**

Rationale: 5 YEAR INSPECTION

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,298

1477. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School****20240014194**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69304	Bethesda Lutheran School
353	Title II - Teacher Quality
54130	Services - Non Professional
221022	Federal - Nonpublic Inst (Lutheran)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,300

1478. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20240014839**

Rationale: Single Prep Sink 1 Demolish 1 2 twist handle waste valve and shot section of 2 copper piping Install 1 2 IPS 3 1 2 opening twist handle waste valve including short section of 2 copper waste piping Seal drain flange with clea

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,300

1479. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20240014918**

Rationale: Repair Roof leak by classroom 310 in hallway Install a Granulated White Modified roof section over the leaking area Seal around pitch pans Inspect and repair open seams and punctures on the field membrane in the vicinity

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31301	Claremont Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,300

1480. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240015585

Rationale: Yearly fire alarm deficiencies need to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,300

1481. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240015607

Rationale: pneumatic audit for excessive leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,300

1482. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

20240017172

Rationale: FY24 OST first semester funds non personnel 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:

29321 Edward Beasley Elementary Magnet Academic Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,300

1483. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20240018365

Rationale: Urgent principal request prior to the school year starting repaint top half of stairwell

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,300

1484. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20240019185

Rationale: Conversion WO from TMA Original asset was 51160 FLOORING 1st floor bathroom floor needs replacement along with the subflooring and underlayment Raised floor ceiling leaking downstairs on ground floor Pipes located in 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:

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

Amount: \$2,300

1485. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240021461

Rationale: JOS to replace toilet mounting rods in 1st floor boys restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,300

1486. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240022212

Rationale: Pushing CTE funds to pay for CTE Summer Camp at Chicago Vocational from July 5 July 28th 2023

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 474570 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
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$2,300

1487. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20240013247

Rationale: door locks and thresholds for gym building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,301

1488. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20240021556

Rationale: Fire extinguisher cabinets needed for units on first and second floors of grammar 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:

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

Amount: \$2,304

1489. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240019734

Rationale:

Transfer From:

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

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,309

1490. **Transfer from Student Support and Engagement to William P Gray Elementary School**

20240017265

Rationale: FY24 OST first semester funds non personnel 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:

23401 William P Gray Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,310

1491. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240015657

Rationale: Repair Replace Fire Extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,311

1492. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240012681

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,313

1493. **Transfer from Student Support and Engagement to Edmond Burke Elementary School**

20240017192

Rationale: FY24 OST first semester funds non personnel 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:

22411 Edmond Burke Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,319

1494. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240013589

Rationale: Repair flashing Seal open lap replaced worn patches

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,320

1495. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240015615

Rationale: 100 Ethylene Glycol 15 GAL Optional 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
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,331

1496. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20240021391

Rationale: North and South entrance doors to the auditorium need full surface hinges

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,337

1497. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20240021820

Rationale: fire extinguisher replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,340

1498. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240012978

Rationale: FILTERS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,344

1499. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240015009

Rationale: Stanton Mechanical is coming to repair the coupling in pump 1 pump 2 and align both

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,349

1500. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240019795

Rationale: Elevator Button Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,349

1501. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240011997

Rationale: Replacement of broken low water cut off switch on boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,350

1502. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240017114

Rationale: Remove electrical box from library and rm 200 floor Safety concern

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,350

1503. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240017682

Rationale: Remove large hollow tree that fell on the south side of the school and grind the stump Remove 8 weed trees where the tree fell and grind the stumps

Transfer From:

11880 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: \$2,350

1504. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240020323

Rationale: south parking 2 lighting fixtures SW end to be rewired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,350

1505. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20240013942

Rationale: Supplies for Pullman

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,351

1506. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20240015466

Rationale: Plumbing Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,352

1507. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240011804

Rationale: FY23 MSAP funds to spend down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$2,352

1508. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240015952

Rationale: pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,352

1509. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

20240014873

Rationale: Funds Transfer From Award 2019 453 00 07 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$2,354

1510. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20240014013

Rationale: Replacement parts for doors 217 and 220

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,356

1511. **Transfer from Student Support and Engagement to Edison Park Elementary School**

20240017245

Rationale: FY24 OST first semester funds non personnel 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:

28081 Edison Park Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,357

1512. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240011898

Rationale: Replacement 2 pleated filters for air handlers

Transfer From:

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

Transfer To:

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

Amount: \$2,358

1513. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20240018461

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2022 24721 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,360

1514. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240018462

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2022 22441 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,360

1515. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20240018464

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2022 22891 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,360

1516. **Transfer from Curriculum, Instruction, and Digital Learning to Friedrich W von Steuben Metropolitan Science HS**

20240018741

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,360

1517. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240018152

Rationale: ADA Entrance Door Push Bar Repairs Flying Locksmiths

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,365

1518. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

20240020029

Rationale: replace fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,365

1519. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240025058

Rationale: Window AC unit in classroom needs replacement the one from warehouse can t keep up with 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:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,370

1520. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20240015630**

Rationale: Pump in by GWT Support Services 1 to 2 Drums or 55 to 110 Gallons DESCRIPTION 100 Propylene Glycol 55 GAL Pickup of 3 x Empty 55 GAL Drums of GWT 3600

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,374

1521. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20240013600**

Rationale: domestic hot water heater motor replacement needed for bathroom fixtures throughout the school

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,375

1522. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20240020206**

Rationale: Cut out and remove 6 inch 90 located in crawl space Replace with a long sweep 90 Install new clean out Tie back in to existing plumbing and only replace 5ft of new metal pipe Perform required rodding Spread lime around area

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,376

1523. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20240015677**

Rationale: fire extinguishers and testing that is out of CPS scope

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,377

1524. **Transfer from Student Support and Engagement to Nancy B Jefferson Alternative HS****20240017296**

Rationale: FY24 OST first semester funds non personnel 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:

30011 Nancy B Jefferson Alternative HS
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,378

1525. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

20240021503

Rationale: repair roof leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,378

1526. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20240012551

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,379

1527. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20240014216

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,379

1528. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240021433

Rationale: Two Protective panels need replacing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,380

1529. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240012531

Rationale: Heat detectors need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,385

1530. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20240024284

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,393

1531. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240013741

Rationale: Lights for classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,398

1532. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240018323

Rationale: install key fob door lock on door 6

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,399

1533. **Transfer from Teaching and Learning Office to Thomas A Edison Regional Gifted Center ES**

20240010929

Rationale: Transfer of funds to cover the cost of hosting tournaments

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150013 Chess Program
 000000 Default Value

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 57705 Services - Space Rental
 150013 Chess Program
 000319 Academic Competitions

Amount: \$2,400

1534. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240013095

Rationale: VRV4 Remove existing pressure switch Provide and install new pressure switch test unit report findings to engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,400

1535. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20240014052

Rationale: The existing wall hung water closet snapped off the wall and the rods bent from excessive force The mounting harness needs to be replaced and install a Buttress support Install a new wall hung top spud water closet including outlet gas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,400

1536. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20240014219

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,400

1537. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240015572

Rationale: Replace new OEM motor for 1 coil pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,400

1538. **Transfer from Curriculum, Instruction, and Digital Learning to Bronzeville Classical ES**

20240018957

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26181 Bronzeville Classical ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,400

1539. **Transfer from Curriculum, Instruction, and Digital Learning to Adlai E Stevenson Elementary School**

20240018976

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25471 Adlai E Stevenson Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,400

1540. **Transfer from Curriculum, Instruction, and Digital Learning to Isabelle C O'Keeffe Elementary School****20240019006**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,400

1541. **Transfer from Curriculum, Instruction, and Digital Learning to Rueben Salazar Elementary Bilingual Center****20240019049**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,400

1542. **Transfer from Curriculum, Instruction, and Digital Learning to Bronzeville Scholastic Academy High School****20240019158**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

55191 Bronzeville Scholastic Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,400

1543. **Transfer from Curriculum, Instruction, and Digital Learning to Wendell Phillips Academy High School****20240019167**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46261 Wendell Phillips Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,400

1544. **Transfer from Nathan S Davis Elementary School to Information & Technology Services****20240019378**

Rationale: RITM1511547 and RITM1533766 for board phones for Principal and AP

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 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)
 000575 Student Based Budgeting

Amount: \$2,400

1545. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240021281**

Rationale: Demo make safe wires in wire mold and exposed conductors room 204

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,400

1546. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240021299**

Rationale: J O S proposal for new stop valves in ladies washroom and rodding of urinal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,400

1547. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School****20240026264**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69304	Bethesda Lutheran School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,400

1548. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide****20240022327**

Rationale: Reconciling grant funds budget

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$2,401

1549. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School****20240020263**

Rationale: kitchen exhaust hood changes

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

23271	Melville W Fuller Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,402

1550. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240021408**

Rationale: Requesting PO for work that was already completed Someone canceled previous PO

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,405

1551. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School****20240021557**

Rationale: replacement of heat detectors found during inspection would not transfer 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:

30081 Frederick Stock Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,405

1552. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20240021984**

Rationale: testing wall in gym for lead

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,407

1553. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20240013562**

Rationale: Supply and install 2 panic bars 2 LSDA rim cylinders key to existing building key

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,411

1554. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240014418**

Rationale: 3rd floor outside serving line kitchen in hall way

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,421

1555. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240012590

Rationale: Talman Replace 1 condensate motor and seal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,425

1556. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240014393

Rationale: Perform environmental test on HW pipe insulation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,430

1557. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240012065

Rationale: Bag Filter MERV 13 24 x 24 x 15 6 Pocket 20 41 85 837 00T Bag Filter MERV 13 12 x 24 x 15 3 Pocket 10 30 10 301 00T Pleated Filter MERV 8 20 x 20 x 2 108 4 25 459 00T Pleated Filter MERV 8 24 x 24 x 2 96 5 65 542 40T Ple

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,430

1558. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20240020271

Rationale: quote to repair and replace broken toilet in second floor boys restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,435

1559. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240012080

Rationale: Fluorescent lamps interior

Transfer From:

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: \$2,436

1560. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240014911**

Rationale: Stone Group to install a new GFCI receptacle with dedicated 120V from panel L 12 to pool chemical pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,440

1561. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20240018361**

Rationale: Lighting supplies including bulbs ballasts and batteries

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,444

1562. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20240023649**

Rationale: The motors in classroom 109 and 205 univents need to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,449

1563. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20240012012**

Rationale: Paint and treat rust on 8 metal exterior doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,450

1564. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20240013118**

Rationale: Fix the leaks in the roof

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,450

1565. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240013262**

Rationale: to provide key blanks and fobs for powell school lock system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,450

1566. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20240013452**

Rationale: Paint and remove rust on exterior door 2 and 7

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,450

1567. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20240013596**

Rationale: Furnish and install two 2 new aluminum brackets for exterior A C units Approximately 20 x 20 located in room 107

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,450

1568. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20240014919**

Rationale: Provide combination truck and crew to suck and jet triple basin grease trap serving kitchen Scrap all sides and dispose of waste offsite Jet inlet and outlet of trap to ensure proper flow Due to reoccurring backups Suck and jet 2 sanitar

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31301	Claremont Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,450

1569. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20240019596**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430299	Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
300013	Non-Public Professional Development
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,453

1570. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240019875

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,453

1571. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240020179

Rationale: Murphy and Jones to remove metal wrapping around column in Lunchroom replace hardware and secure per CPS QA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,467

1572. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240012637

Rationale: Fire extinguisher deficiencies replacing FM 603757

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,469

1573. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240021297

Rationale: Fire extinguisher deficiency repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,469

1574. **Transfer from Facility Opers & Maint - City Wide to New Bronzeville & Englewood HS**

20240016742

Rationale: filters for RTUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

47131 New Bronzeville & Englewood HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,469

1575. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240019789

Rationale:

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,470

1576. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240017970

Rationale: Pasteur Propylene Glycol and Pump in July 2023

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,473

1577. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20240013865

Rationale: FILTERS NEEDED FOR RTU S UNIVENTS AND AHU

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,474

1578. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240012720

Rationale: Replace one Condenser Motor and fan blade and two contactors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,475

1579. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240017983

Rationale: Problematic uninvent in 326 Rewiring due to uninvent having missing wiring and safety s Troubleshoot as well

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,475

1580. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240021096

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,478

1581. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240021447

Rationale: K55HXBKR 6085 1 3HP 208 230V 825RPM MOTOR 8401 025 2POLE CONTACTOR 24V 40A ZR42K5E PFV 800 COMPRESSOR 230V 1PH 42800btu R22 5151 027 24 5 BLADE 1 2 BORE CCW FAN BLADE TH4110U2005 T 4 PRO 5 2 DAY PROG PROG NON PROG W TRIM P

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,480

1582. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

20240021494

Rationale: apply sealant to boy and girls restroom floor and custodian slop sink remove exterior deteriorated caulking and sealant and clean areas Apply new sealant to baseboards

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,480

1583. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20240018501

Rationale: Replace panic bar and IC core

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,489

1584. **Transfer from Facility Opers & Maint - City Wide to Colman**

20240012757

Rationale: Light fixtures and light fixture lenses

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,490

1585. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240013345**

Rationale: replace thresholds door 1 and 8 door not closing properly

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,490

1586. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20240014050**

Rationale: E C 2nd floor restroom door replacement and 2nd floor restroom door repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,490

1587. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240017678**

Rationale: Conversion WO from TMA Original asset was 51064 FLAG POLE repairs to be made to flagpole pulley system no longer 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:

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

1588. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20240018340**

Rationale: Girls tile 2nd floor bath

Transfer From:

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

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,490

1589. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20240019780**

Rationale: Adjust gates for proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,490

1590. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240020304

Rationale: Annex building left side entrance door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,490

1591. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240023601

Rationale: Quote for the installation of new hand rails by Door 5 6

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,490

1592. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240012014

Rationale: Fire alarm annual deficiencies need to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,495

1593. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240013253

Rationale: Need replacement bulbs for auditorium and auditorium stage lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,495

1594. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20240013320

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 25631 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,495

1595. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20240014056

Rationale: E C Penn main office closet ceiling and wall repairs repairs needed following 2nd floor middle restroom floor drain leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,495

1596. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240017973

Rationale: Replace contactor on return unit for building A

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,495

1597. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240021563

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,496

1598. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240012871

Rationale: Lamps for Classroom lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,500

1599. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20240013173

Rationale: Refractory on boiler doors is crumbling and needs replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,500

1600. **Transfer from Network 7 to Network 7****20240014267**

Rationale: Rental space for school leader PDs

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

1601. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20240014621**

Rationale: Repair to exterior panel of building SW Corner Drywall repair for wall in room 108

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,500

1602. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240015131**

Rationale: Roof repair leak Rm 220

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,500

1603. **Transfer from Talent Office to Talent Office****20240015867**

Rationale: Purchase textbooks for Pre Service Teachers

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
264202	Recruitment & Staffing
548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
264202	Recruitment & Staffing
548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$2,500

1604. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20240016102**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$2,500

1605. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20240016107

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$2,500

1606. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240016793

Rationale: Family training Translation Services Retreat Speaker Consultant and other Family Related Service Fees

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Amount: \$2,500

1607. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240016796

Rationale: Space Rental and Printing Services for Family related activities including Mom s retreat

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Amount: \$2,500

1608. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20240016857

Rationale: Conversion WO from TMA Original asset was 51133 FIRE EXTINGUISHERS replace fire extinguishers

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

1609. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240018283

Rationale: sprinkler system needs 1 1 5 butterball valve in room 018 and also service 2 FDC s with seized swivels fixed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,500

1610. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240018322**

Rationale: no power to control panel of chiller Informed Chris Thill about the no power to unit got approval to try to find the source of power loss Switched out flow valve Liquid tight 90 fitting snapped off old whip when reattaching Carlos prov

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,500

1611. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240020414**

Rationale: Repair replace defective fire sprinkler flow switch Switch is malfunctioning and does not constantly operate or reset

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,500

1612. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20240020455**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69357	Brother Rice High School B
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494090	Title IIA - Other Private Supplementary Servc.

Amount: \$2,500

1613. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School****20240022057**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
149014	Product Marketing / Entrepreneurship
474571	Special Student Needs-C. Perkins

Amount: \$2,500

1614. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School****20240022234**

Rationale: 21CCLC Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442275	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

24021	Joyce Kilmer Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442275	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,500

1615. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20240022312**

Rationale: Reconciling grant funds budget

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$2,500

1616. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240023563**

Rationale: North entrance stairs need cracks repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,500

1617. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20240023590**

Rationale: Replace boiler bad motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,500

1618. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy****20240014113**

Rationale: Need replacement and testing on fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,504

1619. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS****20240021855**

Rationale: Pushing CTE grant funds to schools for CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$2,505

1620. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240021075

Rationale:

Transfer From:

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: \$2,506

1621. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240019635

Rationale: Hurley Flag pole repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,510

1622. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240020158

Rationale: Kitchen Suppression System

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,510

1623. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240011641

Rationale: Provide deliver various filters belts as per attached quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,513

1624. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20240014200

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$2,516

1625. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240011748

Rationale: Replace main breaker for CPC Roof top unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,520

1626. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240016744

Rationale: Filters 20x24x2 Standard Capacity M8 Perfect Pleat 12x24x2 Standard Capacity M8 Perfect Pleat 16x25x2 Standard Capacity M8 Perfect Pleat 16x25x4 Standard Capacity M8 Pleated Filter 20x25x2 Standard Capacity M8 Perfect Pleat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,520

1627. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240014988

Rationale: Supplies need for several plumbing issues found 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:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,522

1628. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240020930

Rationale: Remove asbestos on piping zone valves in boiler room main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,522

1629. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240023600

Rationale: need to replace heating pump for the pool

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,522

1630. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20240010990

Rationale: Fire extinguisher maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,524

1631. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240020931

Rationale: Environmental Chemical Removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,528

1632. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240014166

Rationale: Boiler gaskets needed for all 3 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

1633. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20240016848

Rationale: Removal of chemical cabinet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,532

1634. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240016515

Rationale: Replace water line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,535

1635. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20240013810**

Rationale: Specialty Consulting Inc will conduct an ACM assessment of insulation on a leaking pipe in the boiler room of the school referenced above SPC will also develop scope of work and design documentation for abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,538

1636. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20240015273**

Rationale: Pipe leaking Test insulation around pipe for Asbestos

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,538

1637. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20240022273**

Rationale: Specialty Consulting Inc will conduct an ACM assessment of insulation on a leaking pipe in the boiler room of the school referenced above SPC will also develop scope of work and design documentation for abatement if necessary SPC will

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,538

1638. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240013560**

Rationale: Repair overhead door to the snow equipment room per proposal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,540

1639. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20240020416**

Rationale: fire marshell fire door in room 203

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,545

1640. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20240019208

Rationale: For Oracle

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,547

1641. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20240010952

Rationale: Replace window balances and parts on bottom part of gym windows

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,550

1642. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20240014868

Rationale: Clogged Downspout at the base that requires 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:

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

Amount: \$2,550

1643. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240011633

Rationale: Need replacement parts for boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,555

1644. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240012951

Rationale: plumbing parts for sink

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,555

1645. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240021497

Rationale: Repair room 229 and 329 door hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,556

1646. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240015569

Rationale: Fire Extinguishers need replacing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,560

1647. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240014793

Rationale: Replace various outlets throughout school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,567

1648. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20240019797

Rationale: outdated equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,571

1649. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240021079

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442314 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
 442314 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,571

1650. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240010796

Rationale: Environmental Testing of flooring at Prussing ES

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,572

1651. **Transfer from Student Support and Engagement to John Barry Elementary School**

20240017502

Rationale: FY24 OST first semester funds non personnel 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:

22141 John Barry Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,573

1652. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240015836

Rationale: 100 Propylene Glycol 30 GAL Optional Pump in by GWT Support Services 1 to 2 Drums or 55 to 110 Gallons GWT has been provided a verbal authorization to proceed with the order of this quote from Esther Walker and Caleb Rehberg Please k

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,576

1653. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240014800

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT RANGE IS IMPROPERLY PROTECTED RANGE BURNERS ARE OVER ALLOWABLE TOLERANCE DROP WILL NEED TO BE REMOVED AND PLUGGED 2 REMAINING DROPS OVER RANGE W

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,586

1654. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20240013476

Rationale: room 307 and 210 need new door knob They are broken and don t lock

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,590

1655. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20240015031**

Rationale: 51004 FLOORING Corrective Conversion WO from TMA Original asset was 51004 FLOORING Due to the building sinking floor tiles are damaged and is a trip hazard Need to replace on both floors

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,590

1656. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240014972**

Rationale: Core to replace controller and troubleshoot operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,595

1657. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20240010677**

Rationale: Remove and dispose of 3 large dead trees at the south side of door 1 Grind 3 stumps and level the mulch 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:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

1658. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20240013125**

Rationale: Roof leaks in Lunchroom Main office and Auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,600

1659. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20240013828**

Rationale: Leak discovered RM 115

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,600

1660. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240014846

Rationale: Repair roof leak in Room 302

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,600

1661. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240015441

Rationale: Clean out Blocked Mop closet Sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,600

1662. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240018609

Rationale: As per your request we have estimated the following work To repair damaged 2 entry vestibule ceiling and paint in matching color 1 To paint same area floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,600

1663. **Transfer from Curriculum, Instruction, and Digital Learning to Frederick A Douglass Academy High School**

20240019070

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

41061 Frederick A Douglass Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,600

1664. **Transfer from Curriculum, Instruction, and Digital Learning to Manley Career Academy High School**

20240019071

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53111 Manley Career Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,600

1665. **Transfer from Curriculum, Instruction, and Digital Learning to John Marshall Metropolitan High School**

20240019072

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47041 John Marshall Metropolitan High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,600

1666. **Transfer from Curriculum, Instruction, and Digital Learning to Ombudsman Roseland**

20240019170

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

69617 Ombudsman Roseland
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,600

1667. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240019622

Rationale: Roof leak coming into room 306

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,600

1668. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20240021387

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 24251 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,600

1669. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240021537

Rationale: Vendor to replace door sweeps on Modular entrance door 1 2 4 6 doors and replaced damaged frame insulating kits on doors 1 4 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:

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: \$2,600

1670. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20240014184

Rationale:

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,603

1671. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240013713

Rationale: Need filters for all RTU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,608

1672. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240013106

Rationale: Request vendor make repairs to the flooring under the cubby unit in room 115

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,610

1673. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240023580

Rationale: closing areas for rodent penetration

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,612

1674. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240021673

Rationale: Snow Removal Equipment Was Not Operational Snow Plow Would not Start Snow Blowers Not Working

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,612

1675. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20240013559**

Rationale: FIRE EXTINGUISHER MAINTENANCE JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 13 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 2 9LB FE36 EXTINGUISHERS DUE

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,617

1676. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240012156**

Rationale: Replacement T8 LEDs for retro fitting 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:

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

Amount: \$2,621

1677. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS****20240012925**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69594 Fasman Yeshiva HS
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,625

1678. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240026312**

Rationale: Replacing many 4ft light fixtures with led replacements Replacing retrofitting bulbs on 1st 2nd 3rd and 4thth floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,625

1679. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20240014934**

Rationale: Kitchen Hood Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,627

1680. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240018412**

Rationale: Sawyer Bathroom partition door install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,629

1681. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20240013685**

Rationale: JOS quote for plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,630

1682. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240017572**

Rationale: fire panel

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,630

1683. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240014939**

Rationale: For filter change

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,638

1684. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240018203**

Rationale: Transfer of funds to clear negative in benefits line so that new AP and IB buckets can be opened

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,638

1685. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20240020052

Rationale: Plumbing Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,639

1686. **Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran**

20240014313

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69337 St Phillip Lutheran
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 221022 Federal - Nonpublic Inst (Lutheran)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,640

1687. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240012161

Rationale: Ceiling water damage in the kitchen just above the hood

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,644

1688. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240018363

Rationale: Remove and replace AHU 1 MOTOR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,645

1689. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240013502

Rationale: College trip to the University of Wisconsin

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
 548052 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
 548052 Trio - Talent Search

Amount: \$2,649

1690. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20240013591**

Rationale: Grind out weld in inside rear of boiler to expose leak Vee out and weld crack Fill and test boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,650

1691. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20240015579**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDERS CARTRIDGES AND HOSES TEST REGULATOR WILL NEED TO REPIPE DROPS OVER FLAT TOP TO BE PROPERLY PROTECTED 230 NOZZLE IS NOT PROTECTI

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,650

1692. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20240015584**

Rationale: Remove above ground outlets and piping in kitchen floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,650

1693. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240015935**

Rationale: Hardwood floor repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,650

1694. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School****20240017378**

Rationale: FY24 OST first semester funds non personnel 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:

25031	Ernst Prussing Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,650

1695. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20240018284

Rationale: boiler trouble shooting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,650

1696. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240012761

Rationale: Filters for all AHU and ASU

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,658

1697. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240011922

Rationale: filters 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:

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

Amount: \$2,660

1698. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20240012825

Rationale: Door repair parts for hallway and classroom doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,660

1699. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20240022080

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 26921 RPT 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$2,660

1700. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240023628

Rationale: Ducts for the auditorium AC unit needs to be replaced please approve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,660

1701. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240013130

Rationale: Vendor to demolish section of clogged galvanized supply piping and replace copper to remediate restricted almost no flow to 2 drinking fountains near the gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,665

1702. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West**

20240021114

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

65015 Ombudsman Chicago- West
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,667

1703. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn**

20240021116

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,667

1704. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale**

20240021117

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

65016 Pathways in Education- Avondale
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,667

1705. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)**

20240021128

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,667

1706. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240013488

Rationale: To replace damaged gate that LSR did on garbage pick up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,668

1707. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240013006

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,670

1708. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240013788

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2019 46331 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46331 George Washington High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,671

1709. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240018157

Rationale: o Mobilize tools and setup a safe work environment o Remove existing glass and properly dispose of o Furnish and install 1 insulated clear glass approximately 54 x 62 o Check new glass for safety and security o Clean all debris an

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,675

1710. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20240020194**

Rationale: repair water supply line leak in the 1st floor closet

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,675

1711. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240015598**

Rationale: Fix ceiling and stairwell wall

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,680

1712. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School****20240016828**

Rationale: 2nd floor wall repair and paint near 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:

26021	Willa Cather Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,680

1713. **Transfer from Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language****20240010938**

Rationale: Additional Summer FY24 OST non personnel funds

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399504	After School Programs

Amount: \$2,684

1714. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School****20240018366**

Rationale: Hot water tank repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,685

1715. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240023422

Rationale: SLEBF650BAT EBF650 BAT BATTERY SENSOR 4 CC BATHROOM FAUCET these are battery and bluetooth but adding the xformer will convert to hardwire Ea 2 684 39 1 368 78 SLEL154 SLOAN EL154 TRANSFORMER 24 VOLT PLATE MOUNT Ea 4 60 35 241 40 SLE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,688

1716. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20240017647

Rationale: Remove and replace relief valve leak check charge with new refrigerant No A C or Heat classroom 110

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,690

1717. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20240011812

Rationale: FY23 MSAP funds to spend down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119016 Mathematics
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$2,700

1718. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240013167

Rationale: For the replacement of 2 water body valves that are corroded and leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,700

1719. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20240018281

Rationale: Water backed up during the last large rain event A clean out plug on the upstream side of the backwater valve needs to be replaced the valve serviced and the sump pump replaced Basement Bridgeport Admin Office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11956 Bridgeport
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,700

1720. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20240019621

Rationale: Lee Roof repairs for leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,700

1721. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240020394

Rationale: Peck Replace damaged concrete base flashing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,700

1722. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240021407

Rationale: Roof repairs above 132 and ROTC AHU room Found the roof bubbling and the seams cracking No active leak as of 8 24 23

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,700

1723. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240018199

Rationale: boiler intake dampers are currently stuck open and do not operate properly Need new ones installed the city of Chicago inspector wrote me up for it

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,701

1724. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240013918

Rationale: Supplies filters for univents and air handlers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,703

1725. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School****20240017521**

Rationale: FY24 OST first semester funds non personnel 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:

25941	Carrie Jacobs Bond Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,715

1726. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240020313**

Rationale: replacing 1 Campion Climate Control Pump BWACC and 2qts of mineral spirits

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,716

1727. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240020978**

Rationale: Repair rubber playground surface

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,720

1728. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20240021542**

Rationale: Install inside and outside local bells in the Main Building Relocate one head in office in the Main Building Repack 2nd OS Y valve in the Main Building Install local bell in riser room in the Addition Building Install signs on the contr

Transfer From:

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

Transfer To:

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,727

1729. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240023440**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,730

1730. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20240023518**

Rationale: Boiler Gasckets

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,730

1731. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240011995**

Rationale: Replace broken windows in big gym door 206 door 100 window and atrium window

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,730

1732. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20240012640**

Rationale: Repair Fire Safety System

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,730

1733. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240019474**

Rationale: Replace smoke detectors pull stations batteries for the fire detection 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:

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

Amount: \$2,730

1734. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20240013265**

Rationale: Roving Team Supplies South Home Depot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,731

1735. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240014910

Rationale: Repairs for pool water heater Pump is bad so we cannot heat pool water until pump is replaced so we can circulate water

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,735

1736. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

20240016353

Rationale: GYM Office ACM LBP Assessment Design and Bid Assistance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,736

1737. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20240021406

Rationale: Room 407 Disconnect and remove the existing condenser motor and motor coupler Install one new condenser motor and one new motor coupler Wire the new condenser motor 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
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,745

1738. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20240021410

Rationale: room 405 Disconnect and remove the existing condenser motor and motor coupler Install one new condenser motor and one new motor coupler Wire the new condenser motor 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
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,745

1739. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240026235

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,747

1740. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20240011981

Rationale: need to replace all broken 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:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,750

1741. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240013132

Rationale: Replaces FM 626352 wo not successfully converted from WebTMA to Oracle Replacement and installation for drinking fountain that failed lead test three times

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,750

1742. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240023533

Rationale: Replacement of damaged overhead lighting in the Pool deck

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,750

1743. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240024519

Rationale: Order for univent motors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,755

1744. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240011999

Rationale: Provide labor and material to test and recharge fire extinguishers identified in annual inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,763

1745. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20240013720

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,764

1746. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240015635

Rationale: 100 Propylene Glycol 15 GAL Optional 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
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,764

1747. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240015642

Rationale: 100 Propylene Glycol 55 GAL Glycol is for Main Loop in Basement Date Optional 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
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,764

1748. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240015686

Rationale: Optional Pump in by GWT Support Services 1 to 2 Drums or 55 to 110 Gallons Glycol is for Main Loop in Basement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,764

1749. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240015835

Rationale: 100 Propylene Glycol 15 GAL Optional 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
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,764

1750. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240018191

Rationale: Peck Propylene Glycol Pump In July 2023

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,764

1751. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School**

20240017429

Rationale: FY24 OST first semester funds non personnel 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:

26621 Charles H Wacker Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,769

1752. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240016423

Rationale: JOS plumbing repairs on science lab sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,780

1753. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240019969

Rationale: Specialty Consulting Inc will inventory chemicals for removal at the school referenced above SPC will also develop scope of work documents and will procure bids from environmental contractors for the removal Lastly SPC will provide ov

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,784

1754. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240013093

Rationale: In the girl s bathroom fabricate and install 2 aluminium diamond corners in order to prevent destruction of ceramic tiles In the boys bathroom install an access panel for water shut off In the boys bathroom fabricate and install heavy dut

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,790

1755. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240018395

Rationale: Bulk order of flags

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,799

1756. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240010822

Rationale: Scope of work Provide combination truck to suck and jet 2 catch basins near main entrance to determine cause of water infiltration to unexcavated area Televisе inlets and outlet lines to verify condition Jet all inlets and 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:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1757. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240010921

Rationale: furnish labor material equipment for all work per following scope Room 315 Machine sand the floor finish of the wood flooring in room 315 Apply 2 coats of polyurethane over existing floor for shiny finish Room approx 952 SF Prop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,800

1758. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20240010963

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,800

1759. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240011701

Rationale: Repair and paint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,800

1760. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240013303

Rationale: roof repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,800

1761. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20240013483

Rationale: Concrete Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,800

1762. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240014757

Rationale: One partition door broken on toilet partition on 2nd floor bypod 220 and need to be replaces There is only one stall with toilet and door can t close

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,800

1763. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240014819

Rationale: K G roofing to repair roof leak on south building penthouse

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,800

1764. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240014858

Rationale: make repairs to 25 feet of plaster lower wall in classroom 303 and paint to match

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,800

1765. **Transfer from Network 4 to Network 4**

20240015383

Rationale: El Centro Rental for multiple principal meetings September 7th September 8th September 11th September 14 2023 October 19 2023 November 16 2023 December 14 2023

Transfer From:

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

Transfer To:

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

Amount: \$2,800

1766. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240016832

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69331 St Paul Lutheran School
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,800

1767. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240018321

Rationale: Repairs to boilers 1 2 studs welded 4 side plugs replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,800

1768. **Transfer from Curriculum, Instruction, and Digital Learning to Daisy Bates Academy of Social Justice**

20240019034

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22511 Daisy Bates Academy of Social Justice
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,800

1769. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20240021392

Rationale: Boiler refractory work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,800

1770. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240021421

Rationale: Henderson Boiler Room North Wall Crack Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,800

1771. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240021456

Rationale: Em breaker that controls the auditorium side lights and back exit lights keeps tripping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,800

1772. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240021534

Rationale: Vendor to vacuum and jet one basin in parking lot due to slow drainage and report any 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:

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: \$2,800

1773. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20240022082

Rationale: VCT repairs and underlayment 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:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

1774. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240012842

Rationale: Plumbing Parts for Sinks At Hernandez

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 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
 254033 O&M South
 000000 Default Value

Amount: \$2,805

1775. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240012964

Rationale: Supplies for projects

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,809

1776. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240012792

Rationale: HERNANDEZ Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 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
 254033 O&M South
 000000 Default Value

Amount: \$2,810

1777. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240019471

Rationale: The canvases connector to AHU1 has separated from the ductwork and it 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:

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

Amount: \$2,816

1778. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

20240017430

Rationale: FY24 OST first semester funds non personnel 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:

25711 James Wadsworth Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,817

1779. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240014973

Rationale: Broken window 2nd floor at roofline

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,820

1780. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School****20240017174**

Rationale: FY24 OST first semester funds non personnel 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:

25931 Ludwig Van Beethoven Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,820

1781. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20240024285**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,822

1782. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240021501**

Rationale: Door locks and handles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,825

1783. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20240014769**

Rationale: Conversion WO from TMA Original asset was 51149 SINKS Open up block wall to modify the existing plumbing in custodial slop sink remove one mop basin faucet supply and install a new Chicago faucet chrome 847 faucet with vacuum breaker p

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,825

1784. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20240012047**

Rationale: filters for univents and rooftops

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,827

1785. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240023525

Rationale: Remove sample of 4 brass upright heads and 4 chrome pendent sprinkler heads Replacing Work Order CPS51408 000876

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,828

1786. **Transfer from Ida B Wells Preparatory Elementary Academy to Information & Technology Services**

20240022898

Rationale: SCTASK1473307 to add two data drops in room 102

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 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: \$2,834

1787. **Transfer from Network 4 to Network 4**

20240011716

Rationale: Purchasing breakfast and lunch for N4 School Leader meeting

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: \$2,837

1788. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20240020322

Rationale: Install window AC unit room 306

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,840

1789. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240014233

Rationale: URGENT parts needed to repair cooling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,845

1790. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

20240014042

Rationale: Replace Urinal drain line and broken vent line 1st floor mens washroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,850

1791. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240020174

Rationale: install new A C bracket for room that doesn t have any A C

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,850

1792. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240021429

Rationale: Custom Amount Prune 1 river birch at the south side of the school Remove low branches dead branches suckers and branches away from the building Custom Amount Prune 1 large honey locust tree at the front of the building Remove low bra

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,850

1793. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium**

20240020274

Rationale: Removal of a dead tree behind the Press Box and Concession Stand at Eckersall Stadium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,857

1794. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240012870

Rationale: 17 new bradley single compartment napkin disposal bin for bathroom per cps inspector violation repair parts needed BRAD47221015 BRADLEY 4722 1015 SEMI RECESSED SATIN FINISH SINGLE COMPARTMENT NAPKIN DISPOSAL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,859

1795. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240018195

Rationale: Roof leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,860

1796. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

20240018635

Rationale: light pole repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

68040 Lane Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,861

1797. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240015904

Rationale: Decommissioning Service SFR Decomission 1 2 864 00 2 864 00 4 upright pianos Subtotal 2 864 00 Total Estimated Charges 2 864 00 August 01 2023 CPS Caldwell School Jamelle Hayes 8546 S Cregier Ave Caldwell School Chicago Illino

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,864

1798. **Transfer from Student Support and Engagement to CPS Virtual Academy**

20240017426

Rationale: FY24 OST first semester funds non personnel 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:

26931 CPS Virtual Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,864

1799. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240019654

Rationale: parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,864

1800. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240015604

Rationale: replace concealer valve for toilet girls restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,875

1801. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240018183

Rationale: EER Scope of Work Replace the leaking 2 coupling on the domestic water line Reinsulate approximately 60 of 2 water line
 Direct Cost Two thousand eight hundred seventy five dollars 2 875 00 Please Note our Vendor Nam

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,875

1802. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20240018201

Rationale: Replace one tube on boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,875

1803. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240011627

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,885

1804. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20240014960

Rationale: Various 1st Floor Boy s Water Closet Shut down domestic cold water supply to fixture and drain Remove water closet from carrier
 Replace outlet gasket and remount fixture with new 5 8 hardware Rebuild flushometer with new OEM parts a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,889

1805. **Transfer from Facility Opers & Maint - City Wide to Gately Stadium****20240013136**

Rationale: Door replacement for door leading to boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

68100 Gately Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,890

1806. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20240010977**

Rationale: Provide and install a new indoor blower wheel assembly time delay relay fan relay and pulley Includes new fan belt Align and test unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,893

1807. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20240016521**

Rationale: Need piping replaced to prevent further steam leaks and to insure a safe operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,895

1808. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20240019468**

Rationale: Circuit A low on oil pump in 4 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:

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

Amount: \$2,895

1809. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20240021799**

Rationale: Chiller circuit B replace chilled water supply temperature sensor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,895

1810. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240012482**

Rationale: Chemical for pool

Transfer From:

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

Transfer To:

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

Amount: \$2,899

1811. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20240011665**

Rationale: Roof leak in main hallway near main entrance where north end of pitched roof meets flat roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,900

1812. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240013608**

Rationale: Conversion WO from TMA Original asset was 51116 HARDSCAPE Fill potholes in parking lot with approximately 35 bags of asphalt

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,900

1813. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20240014132**

Rationale: Roof Repair needed Leaking Flashing into the gym room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,900

1814. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20240014141**

Rationale: Conversion WO from TMA Original asset was 51158 ROOFS Roof repair KG ROOFING INC 2 900 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,900

1815. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240014849

Rationale: Repair roof drain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,900

1816. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240014907

Rationale: Hubbard Remove and Replace Floor in Bathroom 3rd floor staff already tested

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,900

1817. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240015600

Rationale: Patching painting sanding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,900

1818. **Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES**

20240017534

Rationale: FY24 OST first semester funds non personnel 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:

29411 Frazier Prospective IB Magnet ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,900

1819. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240018620

Rationale: Scope of Work Cut and remove 2 leaking boiler tubes Clean the tube holes Furnish and install 2 2 x10 tubes rolled and belled at the front and rear

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,900

1820. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240019620

Rationale: Talman Roof Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,900

1821. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20240021378

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23161 TUS 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:

23161 James B Farnsworth Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$2,900

1822. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240023551

Rationale: Patch Paint 1st floor corridor near electrical room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,900

1823. **Transfer from Grant Funded Programs Office - City Wide to St. Paul Lutheran ECC**

20240024462

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69125 St. Paul Lutheran ECC
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,900

1824. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240026178

Rationale: GYM LEAK OCCURRING ON THE SOUTH WALL DIRECTLY UNDERNEATH DRAINS Repair all flashings as needed Extend existing patch and repair numerous bullet holes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,900

1825. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240014596**

Rationale: Conversion WO from TMA Original asset was 51119 SPRINKLERS Flush the fire department connection and replace the missing caps Replace 1 painted sprinkler head Replace low point valve that is missing the handle Replace the accelerator

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,902

1826. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240015235**

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:

23401 William P Gray Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,904

1827. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School****20240024306**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442310 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442310 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,914

1828. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20240014023**

Rationale: room 201 and 203 needs new intruder door lock Vendor will pin locks to master key and install Roton Hinge in room 301

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25441 Spencer Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,914

1829. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240014833**

Rationale: Boiler firetubes 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,915

1830. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20240011811**

Rationale: FY23 MSAP funds to spend down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119016 Mathematics
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$2,917

1831. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240011579**

Rationale: Filters need to be changed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,919

1832. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School****20240017920**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69099 Cheder Lubavitch Hebrew School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title IIA - Other Private Supplementary Servc.

Amount: \$2,925

1833. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240012419**

Rationale: Tree blocking fire escape Safety concern Tree removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,930

1834. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20240014010**

Rationale: Supply Filters for rtu units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,934

1835. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20240011983**

Rationale: Lift for gym to replace tiles replacing fm 563557

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,935

1836. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20240020170**

Rationale: Emergency Repair to gym door Reinforce door and mullion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,938

1837. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240012598**

Rationale: Sprinkler system repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,946

1838. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20240012935**

Rationale: DOOR 4 SMALL ROOF 1ST STORY

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,950

1839. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20240013097**

Rationale: Electric for new sump pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,950

1840. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240014755

Rationale: 2 toilets Shut down domestic cold water supply to fixture and drain Remove and replace 1 1 control stop Remove wall hung back spud water closet from carrier Replace outlet gasket and remount fixture with new 5 8 hardware Rebuil

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,950

1841. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240015869

Rationale: Needs to be recharged with refrigerant

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,950

1842. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20240019783

Rationale: Subcontractor to perform a top off inspection and repack of the 500 GPM Aurora file pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,950

1843. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240020261

Rationale: Supply freight only of 1 aluminum one court volleyball system including 2 3 ID Poles 2 Pads color TBD 2 Boundry markers 1 Net

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,950

1844. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20240023544

Rationale: replace damage library door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,950

1845. **Transfer from Student Support and Engagement to Mosaic School of Fine Arts****20240017489**

Rationale: FY24 OST first semester funds non personnel 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:

22271	Mosaic School of Fine Arts
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,951

1846. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20240020410**

Rationale: LEAKING FLUES

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,951

1847. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20240014466**

Rationale: The water line has a crack and is leaking

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23301	John W Garvy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,952

1848. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240011622**

Rationale: Air filters needed for quarterly change

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,954

1849. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240021186**

Rationale: Need bathroom supplies Hand Dryers vacuum breakers partition hardware

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,957

1850. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20240015826

Rationale: 100 Propylene Glycol 55 GAL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,958

1851. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240023530

Rationale: Repairs to Fire Alarm system in facility

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,960

1852. **Transfer from Arts to Ellen Mitchell Elementary School**

20240025659

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

24511 Ellen Mitchell Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$2,966

1853. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20240015335

Rationale: To have the wall on the gym tested as well as the mdf room floor and main office ceiling tile

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,968

1854. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240023448

Rationale: ACM Assessment for lunchroom cafeteria floors prior to Bid Package Submittal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,970

1855. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20240018293**

Rationale: ADA handrails are coming out of the concrete posing a danger to all who use it

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,975

1856. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240014035**

Rationale: Test floor for asbestos

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,979

1857. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240019546**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,979

1858. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20240023654**

Rationale: Room 124 Repair plaster at ceiling as needed Paint repaired section to blend with existing ceiling as best as possible

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,980

1859. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240010704**

Rationale: Scope Shut down domestic hot water supply piping and drain Demolish approximately 25' of 1" 1/4" and 4' of 3/4" galvanized domestic hot water supply piping including all associated pipe and fittings Install approximately 25' of 1" 1/4"

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:

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: \$2,990

1860. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240013565

Rationale: Repair kitchen hallway and apply epoxy paint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

1861. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240013577

Rationale: Fire alarm repairs to be made

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

1862. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20240014140

Rationale: Install Metal ladder in crawl space Replace FM 602969

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

1863. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240014817

Rationale: repair big pot hole

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

1864. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240021787

Rationale: Safety Hazard Wall in the kitchen is moving Repair moving wall by fabricating and installing an aluminum diamond plate 32 x8 and 2 wall corners

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

1865. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240011702

Rationale: Clean out chimney soot in the boiler stack which will also help with further investigating water foundation issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,992

1866. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240012999

Rationale: Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,992

1867. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20240013107

Rationale: Refractory repair per boiler inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,995

1868. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240013109

Rationale: multiple leaks in coil in southwing need repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,995

1869. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240021181

Rationale: Supply parts for boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,995

1870. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20240015324

Rationale: Conversion WO from TMA Original asset was 51007 HEAT DETECTORS FURNISH AND INSTALL 3 WALL HEATERS TO MATCH THE VOLTAGE AND WATTAGE OF THE EXISTING RECONNECT THE WIRING TO THE NEW UNITS PLEASE NOTE THE 1200 WATT HEATER IS NO LONGER MA

Transfer From:

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: \$2,998

1871. **Transfer from Diverse Learner Supports & Services to Isabelle C O'Keeffe Elementary School**

20240013030

Rationale: Supplemental funding for new cluster programs 3000 per program

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

1872. **Transfer from Principal Quality to Principal Quality**

20240013431

Rationale: To order books with nondigital instruction

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Amount: \$3,000

1873. **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women**

20240014403

Rationale: Additional FY24 Summer funds to cover vendor services

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

49051 Simpson Academy HS for Young Women
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,000

1874. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240015522

Rationale: For boiler repair failure Retubing of 2 tubes for steam boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,000

1875. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240015608

Rationale: Cut out wet damaged sections of drywall in the annex 1st floor bathroom from emergency leak Replace drywall and paint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,000

1876. **Transfer from Network 3 to Network 3**

20240015708

Rationale: For a consultant who will be speaking at our admin 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
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,000

1877. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20240016060

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46611 Sarah E. Goode STEM Academy
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1878. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

20240016065

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46611 Sarah E. Goode STEM Academy
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1879. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

20240016071

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1880. **Transfer from Early College and Career - City Wide to Instituto Health Sciences Career Academy**

20240016079

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

63131 Instituto Health Sciences Career Academy
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1881. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20240016088

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1882. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20240016099

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1883. **Transfer from Early College and Career - City Wide to Lake View High School**

20240016116

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46211 Lake View High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1884. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20240016121

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1885. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20240016126**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1886. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20240016137**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1887. **Transfer from Early College and Career - City Wide to Perspectives - Math and Science Academy****20240016154**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

66056 Perspectives - Math and Science Academy
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1888. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20240016172**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1889. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20240016181**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1890. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20240016187**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1891. **Transfer from Early College and Career - City Wide to Uplift Community High School****20240016238**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1892. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240016242**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1893. **Transfer from Early College and Career - City Wide to George Washington High School****20240016248**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1894. **Transfer from Early College and Career - City Wide to Roald Amundsen High School****20240016267**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1895. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School****20240016275**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

70070 Chicago Military Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1896. **Transfer from Early College and Career - City Wide to Chicago Technology Academy High School****20240016280**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

63091 Chicago Technology Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1897. **Transfer from Early College and Career - City Wide to Collins Academy High School****20240016302**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

49131 Collins Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1898. **Transfer from Early College and Career - City Wide to George H Corliss High School****20240016305**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1899. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240016322**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1900. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20240016342**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1901. **Transfer from Early College and Career - City Wide to EPIC Academy Charter High School****20240016348**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

63081 EPIC Academy Charter High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1902. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction****20240016419**

Rationale: Space Rental not needed diverting to supplies and materials for CBO sites

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 460530 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460530 Preschool Discretionary (Starnet)

Amount: \$3,000

1903. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction****20240016800**

Rationale: Translation Equipment Set for Family Trainings and Activities

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 55005 Property - Equipment
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Amount: \$3,000

1904. **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School****20240017290**

Rationale: FY24 OST first semester funds non personnel 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:

23901 Charles Evans Hughes Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1905. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School****20240017449**

Rationale: FY24 OST first semester funds non personnel 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:

22721	Frederic Chopin Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1906. **Transfer from Early College and Career - City Wide to Disney II Magnet School****20240018829**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$3,000

1907. **Transfer from Early College and Career - City Wide to Roald Amundsen High School****20240018841**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$3,000

1908. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20240018853**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$3,000

1909. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20240018862**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$3,000

1910. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**20240018864**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1911. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**20240018872**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1912. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**20240018878**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1913. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**20240018889**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1914. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**20240018891**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1915. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20240018894**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$3,000

1916. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20240018898**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$3,000

1917. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20240018899**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$3,000

1918. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240018903**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$3,000

1919. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School****20240018912**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$3,000

1920. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20240018927**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

1921. **Transfer from Curriculum, Instruction, and Digital Learning to William T Sherman Elementary School****20240018956**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25341 William T Sherman Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1922. **Transfer from Curriculum, Instruction, and Digital Learning to James N Thorp Elementary School****20240019016**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25601 James N Thorp Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1923. **Transfer from Curriculum, Instruction, and Digital Learning to Frazier Prospective IB Magnet ES****20240019039**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29411 Frazier Prospective IB Magnet ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1924. **Transfer from Curriculum, Instruction, and Digital Learning to Friedrich L. Jahn Elementary of the Fine Arts****20240019120**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1925. **Transfer from Curriculum, Instruction, and Digital Learning to Gurdon S Hubbard High School**

20240019154

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46341 Gurdon S Hubbard High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1926. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240019921

Rationale: Retrofit 12 Existing light fixtures with school supplied LED Lamps Socket and Fixture Repairs if needed are not included in pricing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,000

1927. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

20240021037

Rationale: Transfer for position processing

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

1928. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services**

20240021871

Rationale: Cell phones for two employees

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

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

Amount: \$3,000

1929. **Transfer from Student Support and Engagement to Information & Technology Services**

20240021905

Rationale: Transfer needed for Board Cell Phones

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

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

Amount: \$3,000

1930. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240012525**

Rationale: per quote 33916 replace broken hand dryers in student rest rooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,006

1931. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240010993**

Rationale: repair to steam coil

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,010

1932. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School****20240017202**

Rationale: FY24 OST first semester funds non personnel 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:

22671	Thomas Chalmers Specialty Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,010

1933. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20240020932**

Rationale: Environmental Testing of Flooring and Walls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,012

1934. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240012786**

Rationale: Solorio bathroom wash basin sink sensor top

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,014

1935. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240019794

Rationale: Repair three damaged water spigots

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,015

1936. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20240021493

Rationale: Replace section of heating pipe that s leaking due to corrosion as well as fittings Also new flow control valve will be replaced in the make up system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,019

1937. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240013573

Rationale: Replace kitchen sink with stateless steel New hardware Move drain line away from grease trap

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,025

1938. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240018602

Rationale: 309 door lock

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,025

1939. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240013228

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,030

1940. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240022864

Rationale: Pool Chemicals

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,040

1941. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

20240014796

Rationale: Balancing to Cityspan budget

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$3,049

1942. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20240010991

Rationale: boiler tube repair has now failed inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,050

1943. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240022272

Rationale: Specialty Consulting to complete abatement before repairing leaky pipe in the ceiling on the first floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,050

1944. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240020403

Rationale: Sawyer New Key and new cylinder various areas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,053

1945. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240016739**

Rationale: Enviornmental check for walls at Boone

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,066

1946. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School****20240021102**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

63091 Chicago Technology Academy High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$3,067

1947. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest****20240021108**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

65013 Ombudsman Chicago- Northwest
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$3,067

1948. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South****20240021113**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

65014 Ombudsman Chicago- South
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$3,067

1949. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park****20240021118**

Rationale: Alumni Support Coordinator Summer Transition 2023

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$3,067

1950. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240012735

Rationale: Filters for entire school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,067

1951. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240013695

Rationale: Tonti Plumbing order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,069

1952. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240016516

Rationale: Replace flush valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,075

1953. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240011976

Rationale: Fire Extinguisher replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,083

1954. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240013194

Rationale: Lighting supplies for JLL office building to comply with FM and ZC inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,100

1955. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240012428

Rationale: onversion WO from TMA Original asset was 52609 ROOFS Request funds for roof repair over 2nd floor bridge walkway to playground Three is leak in ceiling below in Link hallway 3 24 23 WAITING FOR FUNDS 3 29 23 WAITING FOR FUNDS 4 5 23 WAI

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,100

1956. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20240013556

Rationale: repair roof to main entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,100

1957. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20240014071

Rationale: Conversion WO from TMA Original asset was 51147 CATCH BASIN Basin pumping approved via email by Jeffery East work completed Provide combination truck to suck and jet 1 catch basin on east side of building near gate Jet all inlets a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,100

1958. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240014904

Rationale: Rod clogged washroom floor drains and sink by 307

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,100

1959. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240015586

Rationale: roof repairs needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,100

1960. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20240017916

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,100

1961. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240021470

Rationale: Furnish and install netting at ceiling and upper wall at areas where plaster has begun to deteriorate and fall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,100

1962. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240013538

Rationale: Need new exhaust fan motor and exhaust fan cap Engineer will install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,101

1963. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240012814

Rationale: Filters for all air handlers and univents at Morgan Park

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,102

1964. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20240012625

Rationale: Chiller and boiler repairs replacing FM 620783 and FM 537602

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,106

1965. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240015650

Rationale: Broken floor tile and cracks in the concrete need to be filled

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,117

1966. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240018307

Rationale: Replacement of damaged concrete parking barriers throughout lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,120

1967. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20240020379

Rationale: Replace door locks per JLL quality assurance team

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,120

1968. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240014855

Rationale: Boiler Tube Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,125

1969. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

20240013508

Rationale: Cooling down on RTU control board is bad and needs replacement from vendor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,127

1970. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240015135**

Rationale: Drinking fountains 3rd floor main building Sink in staff restroom 2nd floor main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,130

1971. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20240018369**

Rationale: Conversion WO from TMA Original asset was 51270 FENCING IAuditor One gate by new building damaged

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,130

1972. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20240011972**

Rationale: Troubleshoot approx 20 uninvent

Transfer From:

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

Transfer To:

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

Amount: \$3,140

1973. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240012000**

Rationale: Fire extinguishers various repairs hydro and 6 year

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,141

1974. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20240021434**

Rationale: signs for parking lot and doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,145

1975. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20240014815

Rationale: Replace the BACNet Card in the Chiller A Carrier BAS Technician will Program this Board Drop in There Software and Load

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,150

1976. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240015185

Rationale: Conversion WO from TMA Original asset was 51128 TOILETS Quote to rebuild ADA toilets and rod televise 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:

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

Amount: \$3,150

1977. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240018159

Rationale: Cut and remove 2 boiler tubes Clean the tube holes Furnish and install 2 3x10 tubes rolled and belled at the front and rear

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,150

1978. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240019922

Rationale: WORK COMPLETED NOT PAID Replace One Honeywell Mod Motor on the 2 Boiler Start and test

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,150

1979. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20240014848

Rationale: Boiler Parts needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,152

1980. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20240012677**

Rationale: Parts for mini split systems that serve 4 classrooms in basement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,159

1981. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School****20240013216**

Rationale: Parts for RTU and mini split cooling system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,159

1982. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20240021411**

Rationale: Room 411 Perform a leak check using compressed nitrogen Repair any brazable or threaded leaks found Pull a vacuum Charge the unit with up to 10 pounds of R22 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
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,163

1983. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240012402**

Rationale: FY23 Fund 124 Special Income Carryover

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:

11210	Student Assessment and MTSS
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
070978	Uchicago Ed Labs Cps Tutor Corps Program

Amount: \$3,168

1984. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20240019653**

Rationale: toilet parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,178

1985. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240020970

Rationale: repair playground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,178

1986. **Transfer from Student Support and Engagement to Bronzeville Scholastic Academy High School**

20240017185

Rationale: FY24 OST first semester funds non personnel 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:

55191 Bronzeville Scholastic Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,190

1987. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20240018712

Rationale: Replace the 4 OS Y pump control valve that is heavily corroded and defective Note City will need to turn off water coming into the building for work to be done Customer responsible for coordinating this Repack the 4 OS Y valve for

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,190

1988. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240018418

Rationale: Conversion WO from TMA Original asset was 51616 AHUS Hubbard Girls Gym AHU install receiver controller and pressure gauges PO needed for AHU work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,195

1989. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240012424

Rationale: requesting funds to vacuum out ejector pit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,200

1990. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240014777

Rationale: Roofing Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,200

1991. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240017981

Rationale: Pre k room 111 restroom floor rooted wood repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,200

1992. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20240018489

Rationale: Troubleshoot Intercom in Room 142 that is not working

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,200

1993. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240018717

Rationale: Nationwide will perform Asbestos Operations Maintenance remove and dispose of two fittings at John T McCutcheon Elementary School per our discussion and site visit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,200

1994. **Transfer from Curriculum, Instruction, and Digital Learning to Michele Clark Academic Prep Magnet High School**

20240019055

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,200

1995. **Transfer from Curriculum, Instruction, and Digital Learning to Edwin G. Foreman College and Career Academy****20240019058**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,200

1996. **Transfer from Curriculum, Instruction, and Digital Learning to Stephen T Mather High School****20240019062**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46241 Stephen T Mather High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,200

1997. **Transfer from Curriculum, Instruction, and Digital Learning to Julia Ward Howe Elementary School of Excellence****20240019099**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,200

1998. **Transfer from Curriculum, Instruction, and Digital Learning to David G Farragut Career Academy High School****20240019151**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53091 David G Farragut Career Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,200

1999. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20240019799**

Rationale: patch paint ceiling in paint wall gymnasium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,200

2000. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240020241

Rationale: We shall install a new 30 70 door and use the existing frame exit device trim cylinder and closer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,200

2001. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240020262

Rationale: Maintenance and Varnish to main gym floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,200

2002. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240021361

Rationale: URGENT Neede to fix fire alarm panel Noise is bothering staff To furnish and install the necessary EST GCI Driver and Space Age Annunciator Modules found to have sustained water damage The damage has caused a system trouble Communicati

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,200

2003. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240023610

Rationale: Boiler repairs needed to pass inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,200

2004. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

20240015659

Rationale: Fire Extinguisher Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,202

2005. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20240013916**

Rationale: Replace bad steam valves and actuators

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,208

2006. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20240011613**

Rationale: urgent needed repair to restore cooling the gym Reclaim the existing refrigerant Disconnect and remove the existing pressure switch time delay relay and two IDEC relays Install one new pressure switch one new time delay relay and t

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,222

2007. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20240015820**

Rationale: Conversion WO from TMA Original asset was 51114 LIGHT FIXTURES Gym LED upgrade COURTESY ELECTRIC INCORPORATED 3 223 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,223

2008. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20240021484**

Rationale: Boiler 1 2 Belly Wrap outer shell of the boilers are corroded and coming lose on the under side of each boiler Stanton Mechanical to repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,223

2009. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20240012962**

Rationale: quote for supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,228

2010. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240016384

Rationale: Replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,229

2011. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240021574

Rationale: fire safety

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,233

2012. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240021449

Rationale: Trim trees around the building to prevent damage to roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,240

2013. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240010927

Rationale: Safe Passage Rally food request

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 254605 School Safety Services
 000000 Default Value

Amount: \$3,246

2014. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240019469

Rationale: Conversion WO from TMA Original asset was 51047 GROUNDS Turf is damaged outside front of school north end this is a safety hazard needs to be approved asap

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,250

2015. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240020458**

Rationale: Environmental remove contaminated flooring

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,250

2016. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240021506**

Rationale: repair lobby doors 1 3

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,250

2017. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School****20240026351**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69065	St Cajetan School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,250

2018. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20240026377**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69420	St Patrick High School - Boys
358	Title IV
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$3,250

2019. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20240014650**

Rationale: Filters for AHU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,254

2020. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240012733

Rationale: old faucets are inoperable need to replace with new ones

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,255

2021. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240020317

Rationale: Safety Hazard To furnish and install 1 Addressable HT FT Heat Detector as a replacement to a standard temp that has caused multiple system false alarms To relocate 2 heat detectors within code compliance for distance due to multiple fa

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,260

2022. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240012442

Rationale: Repair tubes and refractory per boiler inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,262

2023. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240021296

Rationale: Fire extinguishers are up for 6 year replacement repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,263

2024. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240018287

Rationale: Rebuild 5 backflow preventers that failed yearly inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,280

2025. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240020399

Rationale: For Oracle Submit as NCO Replace 3 Butterfly Valve on Dry System and face plate gasket From Inspection of 7 18 23

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,290

2026. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240013977

Rationale: drain needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,300

2027. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240014779

Rationale: Quote to make repairs to roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,300

2028. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240014913

Rationale: KG roofing to replace damaged Green House roof panels

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,300

2029. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240016358

Rationale: roof leak in annex in sick room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,300

2030. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

20240017382

Rationale: FY24 OST first semester funds non personnel 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:

25101 Frank W Reilly Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,300

2031. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20240013778

Rationale: Funds Transfer From Award 2019 453 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$3,307

2032. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240014004

Rationale: Filters order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,317

2033. **Transfer from Student Support and Engagement to John H Kinzie Elementary School**

20240017302

Rationale: FY24 OST first semester funds non personnel 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:

24071 John H Kinzie Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,319

2034. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240012865

Rationale: New Filters for air handlers and univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,322

2035. **Transfer from Early College and Career - City Wide to Uplift Community High School**

20240018828

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 474571 Special Student Needs-C. Perkins

Amount: \$3,325

2036. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240018643

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,339

2037. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240012839

Rationale: Purchase from Courtesy electric special grow T8 lighting for the Greenhouse

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,342

2038. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

20240013146

Rationale: add exit sign in gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,346

2039. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240020205

Rationale: exterior light fixtures to be replace not working

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,346

2040. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240023506

Rationale: New locks keyed to master Storage near 123 janitorial electrical and storage rooms need to be tied to master set

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,349

2041. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240012427

Rationale: REQUESTING FUNDS FOR SENSORS FOR TEMPERATURE READING FOR BAS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,350

2042. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20240013351

Rationale: Remove 2 weed tree at the North side of door number six and grind the stump Prune1 tree North East corner of the school near an A c unit Remove low branches dead branches and branches away from the school Remove large rotting tree at

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,350

2043. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240020929

Rationale: Specialty Consulting Inc will conduct a limited ACM and LBP assessment at the school referenced above SPC will also develop scope of work and design documents prior to abatement SPC will also procure bids from environmental contractors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,350

2044. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240015549

Rationale: new fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,353

2045. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240018017

Rationale: Bulk order of flags

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,355

2046. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240018582

Rationale: Environmental Testing of Paint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,362

2047. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20240018761

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 29381 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,372

2048. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240013569

Rationale: Repair boiler refectory per city inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,375

2049. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019321

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442314 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
 442314 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$3,375

2050. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School****20240017232**

Rationale: FY24 OST first semester funds non personnel 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:

22971	Arthur Dixon Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,384

2051. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240012869**

Rationale: Sink and General Plumbing Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,385

2052. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20240013239**

Rationale: plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,391

2053. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20240013347**

Rationale: Johnson control will supply new protection spray nozzle for kitchen fire protection and re pipe all new nozzle pre code

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,396

2054. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20240011776**

Rationale: Scope of Work Replace refractory on both boiler rear inspection doors Replace Kawool on front extensions of both boilers Point and paint refractory on both boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,400

2055. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240014073**

Rationale: urgent Roof water leaks safety hazard 3RD FLOOR HALLWAY LEAK OVER ROOM 302 Flash large curb where vent blew off and plywood is exposed Install tapered insulation Install a layer of base sheet Roof over with Granulated White M

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,400

2056. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20240018179**

Rationale: Repair wall in room 114

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,400

2057. **Transfer from Curriculum, Instruction, and Digital Learning to Orville T Bright Elementary School****20240019018**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
113130 Language Arts
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22331 Orville T Bright Elementary School
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
113130 Language Arts
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,400

2058. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20240019329**

Rationale: parking for Safe Passage Rally

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
54205 Travel Expense
254605 School Safety Services
000000 Default Value

Amount: \$3,400

2059. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20240020215**

Rationale: Scope Issue Two floor drains terminal elevations are higher t than the surrounding floor Remove the floor drains and install new drains at lower elevation Tile work to be performed by others FD 1 Over core existing floor drain Chip co

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,400

2060. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240021445

Rationale: Anne boy s washroom partition has separated from the wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,400

2061. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240021572

Rationale: Patch for roof leak on west side of the gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,400

2062. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240021576

Rationale: repair ceailing in gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,400

2063. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240013911

Rationale: filters needed for univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,401

2064. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240020448

Rationale: Request to replace broken hand dryers from summer cleaning

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,414

2065. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240014626

Rationale: Aero Elevator LLC will perform a CAT 5 test on the main traction elevator and roped hydro Lula 3 and install a new 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
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,415

2066. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20240021239

Rationale: Transfer of funds to clear negatives

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54205 Travel Expense
 221227 Curriculum Development
 440054 Title Iv Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$3,417

2067. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240015618

Rationale: 100 Propylene Glycol 30 Gal Optional 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
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,417

2068. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240018186

Rationale: Hancock Propylene Glycol and Pump in July 2023

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,417

2069. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240015591

Rationale: Conversion WO from TMA Original asset was 51627 STEAM BOILER 02 Baker Boiler tubes are leaking need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,420

2070. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20240021477

Rationale: Door and door locks repair and replace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,420

2071. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

20240018647

Rationale: Com Ed vault filling with water from cracks in parking lot need pumped out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,425

2072. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20240015020

Rationale: Conversion WO from TMA Original asset was 51099 LANDSCAPE Emerhttps www webtma com gency tree removal from Nash and Austin due to storms

Transfer From:

11880 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: \$3,426

2073. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240018608

Rationale: Intruder lock install for classrooms 1003 1004 1005 1008 1013 2009 2011 2014 2017 2019 2022 2024 2025 2028

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,426

2074. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

20240017198

Rationale: FY24 OST first semester funds non personnel 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:

22541 Arthur E Canty Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,427

2075. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240014143

Rationale: Conversion WO from TMA Original asset was 51123 FIRE PUMPS Replace coupling and section of piping that is leaking Install locks and chains on 9 valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,447

2076. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240018172

Rationale: Replace leaking 6 inch butterfly valve for Fire Sprinkler System

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,448

2077. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240012533

Rationale: Replace leaking roof drain line above room 305 causing ceiling and wall damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,450

2078. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240017976

Rationale: Leaking hot water line in boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,450

2079. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20240020408

Rationale: Repair the bracket to install toilet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,450

2080. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20240014172

Rationale: Filter Change out 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:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,453

2081. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240012476

Rationale: Conversion WO from TMA Original asset was 51047 SINKS This is for summer project plumbing and i need all these faucets asap
 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: \$3,454

2082. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240015539

Rationale: Sawyer 2nd floor leaking slop sink repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,455

2083. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240013960

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,459

2084. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240012530

Rationale: Repair toilet and carrier

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,460

2085. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School****20240017917**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,460

2086. **Transfer from Student Support and Engagement to Perkins Bass Elementary School****20240017520**

Rationale: FY24 OST first semester funds non personnel 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:

22161 Perkins Bass Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,465

2087. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20240017942**

Rationale: Carnow Conibear will perform Asbestos Inspection C

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,468

2088. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240014158**

Rationale: new radiator valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,470

2089. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240017687**

Rationale: Vendor to Hang Ext doors 2 12 with surface mounted continuous hinges with sweeps to alleviate safety hazard

Transfer From:

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

Transfer To:

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: \$3,472

2090. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240014799

Rationale: Mechanical room lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,475

2091. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240018403

Rationale: Repair exhaust fan for kitchen washroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,480

2092. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20240016517

Rationale: Kitchen suppression system is deficient 12 year maintenance is needed to reach normal code operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,487

2093. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20240014767

Rationale: Conversion WO from TMA Original asset was 51137 INTERIOR WALL East and west parking lot repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,490

2094. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240021424

Rationale: Repair ceiling from plumbing repair 3490 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,490

2095. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240021587**

Rationale: URGENT Fence Hazard repair Weld heavy duty brackets for a steel fence that is falling causing a safety hazard West slide gate remove bent portion weld new portion install 4 new rollers and adjust gates for proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,490

2096. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240023638**

Rationale: Furnish install and program beacon for overhead door to reflect status

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,490

2097. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240015822**

Rationale: culinary arts gas issue

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,495

2098. **Transfer from Student Support and Engagement to Harriet Tubman Elementary****20240017421**

Rationale: FY24 OST first semester funds non personnel 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:

22031	Harriet Tubman Elementary
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,495

2099. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240012458**

Rationale: The scope of work is in regards to damaged paint walls and ceilings due to a heavy storm and peeling paint in 2nd Floor Girl s Restroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,498

2100. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240011668

Rationale: Provide and deliver ABH continuous hinges

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,500

2101. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240011772

Rationale: Transfer of FY23 MSAP funds to be spent down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$3,500

2102. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240014816

Rationale: Hardy Corporation Concrete Work Garage Ramp South Building Furnish labor material and equipment necessary to remove three 6 x 6 steel grates grade compact and pour new concrete pad 5 deep with expansion joints and wire mesh On ra

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,500

2103. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240015524

Rationale: lunchroom roof leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,500

2104. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20240015858

Rationale: Clean up and mold mitigation in rooms 333 and 335

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,500

2105. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

20240016043

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

25591 Douglas Taylor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$3,500

2106. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240016375

Rationale: Storage Container due to lack of storage space

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,500

2107. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240016391

Rationale: Step repair door 17 Original tix FM 620777 6 12 23

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,500

2108. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240018171

Rationale: EER Remove gravel over the area of the leak Install a new torch down Modified roof section Remove gravel and extend the existing roof patch in 2 different areas of the boiler room Address leak over washroom as well

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,500

2109. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20240018235

Rationale: Fire Sprinkler System To troubleshoot investigate to why system A could not hold air pressure Possibly flood system with water to find leaks if approved by engineer Not responsible for any water damage if any causes All fire extingui

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,500

2110. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20240018420**

Rationale: Landscaping tree removal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,500

2111. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240019917**

Rationale: Boiler piping needs to be replaced A lot of rust corrosion Recommended to replace before boiler inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,500

2112. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240019918**

Rationale: Classroom door repairs needed in annex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,500

2113. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20240020457**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$3,500

2114. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240021282**

Rationale: 20 Storage Container

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,500

2115. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240021442**

Rationale: Remove gravel over the area of the leak Install a new torch down Modified roof section Remove gravel and extend the existing roof patch in 2 different areas of the boiler room Address leak over washroom as well Properly seal a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,500

2116. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20240023582**

Rationale: Mobilize tools and setup a safe work environment o We will remove gravel approximately 100sq ft in leaking area o We will install one 1 large patch approximately 100sq ft using white granular modified bitumen using 3 course applicat

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,500

2117. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240023645**

Rationale: To facilitate the necessary proprietary programming Simplex JCI on the newly installed detector that was not tied into the system on a recent project

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,500

2118. **Transfer from Arts to Dunne Technology Academy****20240025692**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070985 Ingenuity Csf13 2023-2024

Transfer To:

25491 Dunne Technology Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070985 Ingenuity Csf13 2023-2024

Amount: \$3,500

2119. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240014058**

Rationale: Library Door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49131 Collins Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,508

2120. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240012243**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,517

2121. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240012799**

Rationale: Box filters due for Auditorium Air handler and Gym air handler main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,519

2122. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240015541**

Rationale: For Oracle NCO Replace Starter Motor Magnetic Switch and relays as proposed on 3 16 22

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,520

2123. **Transfer from Early College and Career - City Wide to Greater Lawndale High School For Social Justice****20240023490**

Rationale: Roadmap Implementation Support Model Pathways

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

55171 Greater Lawndale High School For Social Justice
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,525

2124. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240026401**

Rationale: Transfer for position processing

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 140101 Agricultural Academy
 376822 Agriculture Education - Three Circles

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376822 Agriculture Education - Three Circles

Amount: \$3,526

2125. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240019781

Rationale: Window repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,527

2126. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20240013813

Rationale: The damaged paint plaster in Rooms 202 111 306 300 303 304 2nd Floor Corridor 209 104 110 200 and Auditorium needs to be mitigated

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,534

2127. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240014160

Rationale: 52618 LIGHT FIXTURES Conversion WO from TMA Original asset was 52618 LIGHT FIXTURES Cafeteria Lighting MECO ELECTRIC CO INC 2 942 00 52618 LIGHT FIXTURES Low voltage lighting switches relays MECO ELECTRIC CO INC 595

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,537

2128. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

20240018642

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
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

68040 Lane Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,539

2129. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240012991

Rationale: ceiling tile need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,540

2130. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20240014768**

Rationale: Conversion WO from TMA Original asset was 51149 LANDSCAPE Tree trimming in the garden area Trim trees that are brushing against the windows and building etc See quote 5 3 Waiting on PO 5 9 Waiting on PO 5 17 Waiting on PO 5 24

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25871 A.N. Pritzker School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,540

2131. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240019924**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,543

2132. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20240015857**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for 1st and 2nd Floor Janitors Closet ceilings walls and ceiling in the Boiler Room and the Swithgear ceiling at Faraday School Carnow Conibear will perform Lead Inspect

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,544

2133. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20240017748**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69158 St John Fisher School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

Amount: \$3,549

2134. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20240012440**

Rationale: boiler tube replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,550

2135. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20240013089**

Rationale: Door 1 alarm access control 2000 users for con duprin Alarm lock exterior door shaft and screws Labor to install commercial hardware adjust center mullion and closer Door3 lsd a fire rated keyed removable mullion 8ft Install commercial h

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,553

2136. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240015681

Rationale: Issue The cast iron drain line serving the floor drain above is cracked and leaks when the floor drain is used Scope Demolish approximately 10 of 4 cast iron soil pipe including 1 4 p trap and 1 4x2 vent tee Demolish short sect

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,565

2137. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240019787

Rationale: Replace 10 bell Replace 6 bell Replace 2 flow switches Troubleshoot and or replace if necessary tampers that did not report to the panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,565

2138. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

20240017268

Rationale: FY24 OST first semester funds non personnel 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:

23361 Virgil Grissom Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,574

2139. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240019784

Rationale: 2 door closer for door 11 in annex mortise lock for science room in Pod F Staff restroom occupancy indicator replacement cylinders replacement for Pod C boy s and Girl s restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,575

2140. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240024314

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442315 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
 442315 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$3,575

2141. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240014775

Rationale: Quote to replace bad water cut out valve on cooling tower

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,580

2142. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20240026397

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,584

2143. **Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon Elementary School**

20240019971

Rationale: Testing floor sample for asbestos carpet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,588

2144. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20240021479

Rationale: 5 year obstruction on 1 wet sprinkler system 5 year check inspection on 3 check valves 5 year hydrostatic test on the piping leading to the department connection on 1 FDC Replace gauges that are over 5 years Replace 4 missing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,594

2145. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240014854

Rationale: Order new bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,596

2146. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

20240010965

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69612 Ravenswood Baptist Christian School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,596

2147. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240012068

Rationale: Chicago filter supply to furnish filters for air handler S1 and S2 3599 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:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,599

2148. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240013514

Rationale: Repair roof over Gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,600

2149. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240013586

Rationale: Remove replace hot water shut off valve to the boys locker room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,600

2150. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240014781

Rationale: boiler tune up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,600

2151. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20240016104

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$3,600

2152. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240016390

Rationale: Cut down dying tree

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,600

2153. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240018184

Rationale: SOUTHEAST CORNER OF GYM Repair counter flashing Repair damaged flashing at the edge Further inspect field membrane for any minor deficiencies and repair as needed Repair over the Lunchroom area by installing a Modified roof section

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,600

2154. **Transfer from Curriculum, Instruction, and Digital Learning to Irma C Ruiz Elementary School**

20240018943

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24931 Irma C Ruiz Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,600

2155. **Transfer from Curriculum, Instruction, and Digital Learning to Foster Park Elementary School****20240018982**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23261 Foster Park Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,600

2156. **Transfer from Curriculum, Instruction, and Digital Learning to Charles N Holden Elementary School****20240019041**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23821 Charles N Holden Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,600

2157. **Transfer from Curriculum, Instruction, and Digital Learning to William G Hibbard Elementary School****20240019078**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23801 William G Hibbard Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,600

2158. **Transfer from Curriculum, Instruction, and Digital Learning to Joyce Kilmer Elementary School****20240019092**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24021 Joyce Kilmer Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,600

2159. **Transfer from Curriculum, Instruction, and Digital Learning to George Leland Elementary School****20240019100**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26391 George Leland Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,600

2160. **Transfer from Curriculum, Instruction, and Digital Learning to Louisa May Alcott College Preparatory ES**

20240019111

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,600

2161. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240019790

Rationale: Replace MDF and Elevator Room with the correct fire extinguisher

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,600

2162. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240020364

Rationale: Transfer to support 2 cell phones for OST team members

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
 54405 Services - Telephone & Telegraph
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,600

2163. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20240021386

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 11951 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,600

2164. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240021390

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 23921 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,600

2165. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240023559

Rationale: Landmark structural repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,600

2166. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20240023598

Rationale: Scope of Work Cut and remove 4 tubes Clean tubes holes Furnish and install 4 2 x 135 tubes rolled and belled front and rear

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,600

2167. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240023624

Rationale: repair basement pipe leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,600

2168. **Transfer from Access and Enrollment to Access and Enrollment**

20240014285

Rationale: Clear negative for position redefine

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,600

2169. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240014151

Rationale: Replace new thresold GOLDY LOCKS INC 555 Replace Boiler Room Door GOLDY LOCKS INC 3 048 99

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,604

2170. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240012979**

Rationale: A C Window units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,614

2171. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240014156**

Rationale: Radiator work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,620

2172. **Transfer from Early College and Career - City Wide to World Language Academy High School****20240023491**

Rationale: Roadmap Implementation Support Model Pathways

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

52011 World Language Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,625

2173. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20240021441**

Rationale: put a new door for safety reason in main office 3624 86

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,625

2174. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240014905**

Rationale: Hubbard Generator Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,626

2175. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240014142

Rationale: Conversion WO from TMA Original asset was 52618 LANDSCAPE Prune and Remove trees JUAN PADILLA LANDSCAPING INC 3 630 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,630

2176. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

20240017336

Rationale: FY24 OST first semester funds non personnel 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:

24621 John B Murphy Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,632

2177. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240012466

Rationale: Conversion WO from TMA Original asset was 51534 INTERIOR WALL Rauland clocks to work with wireless 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: \$3,640

2178. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240021338

Rationale: A condensate pipe is broken in 135 and needs to be fixed before heating season to insure heat for 135 235 337

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,640

2179. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240021800

Rationale: Exterior LEDs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,643

2180. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240019920

Rationale: replace basement girls restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,650

2181. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240012936

Rationale: Replace 5 vertical window units for classrooms 308 309 300

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,655

2182. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240018825

Rationale: Exterior door locks not functioning for door 14 15

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,656

2183. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240014844

Rationale: Remove and replace window screens w black vinyl mesh approx 42 X 50

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,660

2184. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240018631

Rationale: JOS proposes to demolish approximately 6 of 2 and 8 of 3 4 domestic hot water supply piping Install approximately 6 of 2 6 of 3 4 all associated dielectric connections adapters fittings and valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,660

2185. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20240023501

Rationale: Conversion WO from TMA Original asset was 51411 MARQUEE SIGN Quote to power to marquee and univent

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,660

2186. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20240020986

Rationale: Replace door 8 currently the door is rusting out on the bottom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,667

2187. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240014889

Rationale: Filters needed for AHU s and Univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,671

2188. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240013579

Rationale: Replace failed out dated kitchen hood suppression tanks in the main and culinary kitchens

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,672

2189. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240019777

Rationale: Per management create NCO work order repair playground surface 3 673 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,673

2190. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20240015557**

Rationale: Urgent WC1 2 and 3 Shut down domestic cold water supply to fixture and drain Remove wall hung back spud water closet from carrier Replace outlet gasket and remount fixture with new 5 8 hardware Rebuild flushometer with new OEM par

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,675

2191. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School****20240019372**

Rationale: Asset Project for replacement of ceiling tiles in the 1st floor hallway classrooms 202 203 204 206 210 and the 1st floor cafeteria at Robinson School Carnow Conibear will perform Asbestos Inspection Carnow Conibear will conduct sampl

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,680

2192. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School****20240012208**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69313 Grace Lutheran School
358 Title IV
53405 Commodities - Supplies
221022 Federal - Nonpublic Inst (Lutheran)
440053 Title Iv, Part A - Nonpublic

Amount: \$3,681

2193. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20240013121**

Rationale: Urgent safety hazard emergency exit door FULL SURFACE HINGE 83 26D CLR 225 00 450 00 2 00 LABOR HINGE 57083 LABOR FULL SURFACE HINGE 1 00 THRESHOLD 72X6X1 2 MD THRESHOLD 72 X 6 X 1 2 1 00 MULLION RMVB 90KR SS DETEX REMOVABLE MULLION 8

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,687

2194. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20240018622**

Rationale: Exhaust fan motor replacement for gym room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,690

2195. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240021276

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,694

2196. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240012675

Rationale: Need Light Bulbs For Supplies And To Finish Summer Project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,695

2197. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240021679

Rationale: Replace damaged and missing lens covers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,695

2198. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240018167

Rationale: Conversion WO from TMA Original asset was 51616 AHU 08 Hubbard South fan Crawl Space PO Needed for Fan Work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,695

2199. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240020415

Rationale: Replace entire gas valve on Boiler 5

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,696

2200. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240015631

Rationale: 100 Propylene Glycol 15 GAL Optional Pump in by GWT Support Services 1 to 2 Drums or 55 to 110 Gallons Pump In to South Boiler Room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,698

2201. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240014152

Rationale: Conversion WO from TMA Original asset was 52388 ROOFS Annex roof repairs KG ROOFING INC 3 700 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,700

2202. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240014787

Rationale: riser needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,700

2203. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240014811

Rationale: roof repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,700

2204. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240016387

Rationale: Repair flashing by LR managers roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,700

2205. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240018368

Rationale: Remove thresholds remove loose concrete 6 pcs 850 00 Prep and patch whit self level concrete 6 areas 1 050 00 Furnish 6 3 8 Thresholds 9 x 36 1 250 00 Install 6 new thresholds 550 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,700

2206. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240018315

Rationale: install of new electrical run for outlets in various places through out the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,708

2207. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240021107

Rationale: Plumbing supplies for fixing sinks faucet and sink frairn in building

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,720

2208. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240014834

Rationale: Perform the 5 year obstruction inspection on 1 wet system for the modular building Perform the 5 year check valve inspection for 1 check valve in the modular building Perform the 5 year hydrostatic test on the piping leading to the fi

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,732

2209. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

20240014805

Rationale: replace 2 boiler tubes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,740

2210. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240018624

Rationale: replacing 10 out of commission fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,740

2211. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

20240021807

Rationale: MVP to replace accelerator and install pipe schedule placard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,740

2212. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20240016373

Rationale: 1 Furnish and install an L shaped 56 by 25 long 42 height guard rail per Chicago City Code on the stage landing 2 Relocate wall mounted speaker above lift to 79 from the floor of the inclined platform lift when situated at the top l

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,744

2213. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

20240018405

Rationale: double doors can be pulled open from outside even when locked from inside it is a safety concern

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,745

2214. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240019358

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,748

2215. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240014857

Rationale: Per management enter as NCO Conversion WO from TMA Original asset was 51159 RTUS find leak and recharge the system on rtu for rooms 011 013 015 and 017 3750 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,750

2216. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

20240017225

Rationale: FY24 OST first semester funds non personnel 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:

31261 Jose De Diego Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,750

2217. **Transfer from Student Support and Engagement to Spencer Technology Academy**

20240017563

Rationale: FY24 OST first semester funds non personnel 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:

25441 Spencer Technology Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,750

2218. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240020193

Rationale: Per walk thru Fencing to be fixed on South end of campus and alleyway

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,750

2219. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20240021375

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 24311 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24311 George Manierre Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$3,750

2220. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20240013190**

Rationale: Ordering parts for student sink repairs at Till Multiple floors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,767

2221. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20240013127**

Rationale: Hardy to repair concrete steps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,770

2222. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240012753**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,771

2223. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240015533**

Rationale: Replace damaged spline ceiling in branch building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,775

2224. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School****20240012139**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69313	Grace Lutheran School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494090	Title IIA - Other Private Supplementary Servc.

Amount: \$3,780

2225. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20240012205

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69313 Grace Lutheran School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$3,780

2226. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240014162

Rationale: floor is buckling up needs to be removed before school starts E C CONSTRUCTION INCORPORATED 2 990 00 Original asset was 51123 FENCING wrought iron fence is damaged Remove one bent iron fence section straighten it re weld bracket

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,780

2227. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20240021379

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 22761 ROF 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:

22761 Henry R Clissold Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$3,780

2228. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School**

20240017394

Rationale: FY24 OST first semester funds non personnel 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:

25291 Franz Peter Schubert Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,785

2229. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20240014783

Rationale: Replace Pump is leaking and motor is bad

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,787

2230. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School****20240014315**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69332 St Paul Lutheran School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 221022 Federal - Nonpublic Inst (Lutheran)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$3,790

2231. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy****20240017516**

Rationale: FY24 OST first semester funds non personnel 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:

31181 Francis W Parker Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,796

2232. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20240012860**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,799

2233. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20240011750**

Rationale: Transfer of FY23 MSAP funds to be spent down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$3,800

2234. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20240012022**

Rationale: Repair roof and skylight leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

2235. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20240012250

Rationale: SAFETY ISSUE VENDOR SUPPLY PARTS NEEDED FOR BROKEN ADA CLASSROOM DOOR LOCKS 113 117 121 128 ENGINEER TO INSTALL NEW HARDWARE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,800

2236. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20240014032

Rationale: ADA door needs new Automatic door closer mechanism

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

2237. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240017118

Rationale: roof repair over 309 308 305 303 and high flat main roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

2238. **Transfer from Student Support and Engagement to South Loop Elementary School**

20240017408

Rationale: FY24 OST first semester funds non personnel 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:

23751 South Loop Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,800

2239. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240018316

Rationale: Patching sanding spot primming and painting of the pre k room 111

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

2240. **Transfer from Curriculum, Instruction, and Digital Learning to John C Dore Elementary School****20240018970**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23001 John C Dore Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,800

2241. **Transfer from Curriculum, Instruction, and Digital Learning to Emil G Hirsch Metropolitan High School****20240019165**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,800

2242. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20240020384**

Rationale: Repair the crack in the wall and install new ramp in the loading area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

2243. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20240021473**

Rationale: repair window balance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

2244. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240021877**

Rationale: Mold remediation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,800

2245. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20240023502

Rationale: Dry system repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

2246. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240023585

Rationale: Vendor to make repairs on Modular roof flashing and connecting seams to alleviate water penetration

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

2247. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240023589

Rationale: Possible collapsed playground sewer line Making sinkhole in the street Repair catch basin and camera the sewr line to the street

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

2248. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240015599

Rationale: Replace operator on main entrance door of Thorp

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,814

2249. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20240014825

Rationale: quote for rtu 1 repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,815

2250. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

20240018162

Rationale: Quote for 2 roofers to work for 8 hours patching any problem areas throughout the roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,815

2251. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240013991

Rationale: Asset Project for the library carpet at Depriest Elementary School Carnow Conibear will perform Asbestos Inspection Carnow Conibear will conduct sampling provide for lab analysis and prepare a summary report

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,816

2252. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240013575

Rationale: Repair leaking boiler make up tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,819

2253. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240013068

Rationale: Request vendor repair pipe to drinking fountain near room 101 as well as replace check valve on hot water system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,825

2254. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

20240013133

Rationale: Condenser Fan motor needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,829

2255. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240012031

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,833

2256. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240018414

Rationale: 54361 ELEVATORS Aero Elevator will install new doors on the basement side of elevator Old doors bent out of shape causing downtime on the elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,836

2257. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240011753

Rationale: Aero Elevator LLC will install a new Savaria PLC Dupline Board with programming SER_777139 SNSR CHNL ASSY Board and 2 laser light door edges on the Band Room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,839

2258. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240011966

Rationale: Provide 240 volt 15 amp receptacle in hallway to prevent power surge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,840

2259. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240014771

Rationale: Repair of univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,840

2260. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240013267

Rationale: LED Lights Yellow nuts Orange nuts and medium base

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,849

2261. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20240023617

Rationale: Repack cylinder

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,849

2262. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240010646

Rationale: Environmental Mitigation work on walls ceilings in Kitchen and storage room at Revere ES

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,850

2263. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20240012439

Rationale: boiler 2 tube replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,850

2264. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240013563

Rationale: Replace 4 leaky tubes in accordance with quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,850

2265. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240014138

Rationale: Repair broken steps at entries 3 7

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,850

2266. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240014863

Rationale: Per management enter as NCO Conversion WO from TMA Original asset was 51159 HW BOILERS repair 2 boilers that failed yearly inspection 3850 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,850

2267. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20240015837

Rationale: 100 Propylene Glycol 55 GAL Optional 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
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,853

2268. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240015844

Rationale: 100 Propylene Glycol 55 GAL Optional 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
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,853

2269. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240015848

Rationale: 100 Propylene Glycol 55 GAL Date GWT REP E Guardiola Signature JOB DESCRIPTION Propylene Glycol Pump In Optional 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
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,853

2270. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240010923

Rationale: Isolate and drain pipe as necessary capture all glycol for re use Remove leaking flow switch Provide new flow switch New flow switch to be relocated on horizontal piping in thermometer well Install thermometer in place of whe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,856

2271. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20240012168**

Rationale: Hernandez Door closer parts

Transfer From:

11880 Facility Opers & Maint - City Wide

230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
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
254033 O&M South
000000 Default Value

Amount: \$3,860

2272. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20240023653**

Rationale: This is for pumps for the fire room couldn t find any category If the pressure goes low water will NOT pump into sprinklers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,860

2273. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20240014770**

Rationale: 2nd womens demolish 1 existing sensor operated flushometer install 1 new Sloan Optima111ES S sensor operated flushometer also demolish cracked lavatory faucett and supply lines install new Sloan SF 2250 4 including supply lines 3rd

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,865

2274. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240018255**

Rationale: quote from JR industries for RTU 128 129 recharge of equipment safety valve replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,870

2275. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20240021487**

Rationale: fire extinguisher updated

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,870

2276. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20240015472**

Rationale: supplies needed to operate school

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,874

2277. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20240011739**

Rationale: Aero Elevator to replace seals on elevator pistons

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,874

2278. **Transfer from Grant Funded Programs Office - City Wide to St Constance School****20240010964**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69082	St Constance School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,875

2279. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20240020265**

Rationale: chicago fire protection inspection work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,875

2280. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20240016511**

Rationale: Six year maintenance and obsolete replacement on all fire extinguishers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,876

2281. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School****20240017367**

Rationale: FY24 OST first semester funds non personnel 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:

24961	Josiah Pickard Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,880

2282. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20240021488**

Rationale: Room 308 301 and 306 has multiple windows that are not working properly Principal is also requesting this work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,880

2283. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240015038**

Rationale: Vendor to replace section of damaged flooring in SE corner of 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:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,890

2284. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240018153**

Rationale: By one exterior door 5 fill hole with concrete that is causing a safety and tripping hazard Fabricate and install an aluminium diamond threshold

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,890

2285. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240018158

Rationale: Shut down domestic water supply to building at Buffalo Box and drain Coordinate shut down with fire protection contractor Demolish
1 4 flanged gate valve and associated hardware Clean flange surface and prepare for new valve Inst

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,890

2286. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240020451

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,891

2287. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240013224

Rationale: Electrical supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,899

2288. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240011992

Rationale: Install new fire rated door in boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,900

2289. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240014082

Rationale: Twelve additional indoor visits ongoing and increasing mouse activity at Joplin 3900 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,900

2290. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240014096

Rationale: Twelve additional indoor visits 3900 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

2291. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240014788

Rationale: repair fence along rear of parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

2292. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240014821

Rationale: 12 additional pest control visits

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

2293. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240014898

Rationale: Received quote from Men in sewers for catch basins and storm basins 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:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,900

2294. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240016420

Rationale: room 108 northwest wall rebuild

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,900

2295. **Transfer from Facility Opers & Maint - City Wide to New Bronzeville & Englewood HS**

20240016421

Rationale: pest control

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47131 New Bronzeville & Englewood HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,900

2296. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

20240017353

Rationale: FY24 OST first semester funds non personnel 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:

24761 William J Onahan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,900

2297. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240018251

Rationale: Twelve special indoor trapping visits 325 per visit for 12 weeks 3 900

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

2298. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240018821

Rationale: Twelve additional indoor visits for pest control

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

2299. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240020245

Rationale: Additional service visits for Landmark Pest Management

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

2300. **Transfer from Facility Opers & Maint - City Wide to Colman**

20240020268

Rationale: Handhole and manhole gaskets for boilers and Replacement of McDonnell Miller 150 head assembly Replacing CPS54785 000198 and CPS54785 000197

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,900

2301. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

20240021431

Rationale: Dead tree removal in courtyard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,900

2302. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240021505

Rationale: Replacing lever style sink drains and drainage pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,900

2303. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20240021805

Rationale: Re Stripe Parking Lines in the parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,900

2304. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240023503

Rationale: remove lvy in 3 areas of the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,900

2305. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20240020256

Rationale: Install one new seal kit on the house pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,903

2306. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240020175

Rationale: Ansul system deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,906

2307. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240015268

Rationale: Lead and asbestos testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,908

2308. **Transfer from Student Support and Engagement to George Washington Elementary School**

20240017434

Rationale: FY24 OST first semester funds non personnel 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:

25771 George Washington Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,912

2309. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

20240025686

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$3,920

2310. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20240017913**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69010	Islamic Community Center of IL
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic

Amount: \$3,925

2311. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School****20240021073**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
390008	Other Government Funded - Community Services
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$3,927

2312. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240012480**

Rationale:

Transfer From:

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: \$3,931

2313. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20240018824**

Rationale: Repair the fan powered box for the room 113 209

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,937

2314. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy****20240014076**

Rationale: Marquee repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,938

2315. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240013661

Rationale: material for summer projects

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,941

2316. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240014179

Rationale: Conversion WO from TMA Original asset was 51071 LIGHT FIXTURES Light 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:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,941

2317. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240014124

Rationale: Repair Leaking Hot water

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,942

2318. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240018192

Rationale: Mini split and AC unit not producing cold air Needs to be fixed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,945

2319. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240010973

Rationale: As per your request we have estimated the following work TO correct s w chain link gate to lockable gate with lever lock

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,950

2320. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240014112**

Rationale: Provide labor and material to remove trees and branches around building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,950

2321. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20240014759**

Rationale: ROOF LEAK REPAIR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,950

2322. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20240015602**

Rationale: Replace Sump Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,950

2323. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School****20240017219**

Rationale: FY24 OST first semester funds non personnel 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:

22851 Daniel J Corkery Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,950

2324. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20240018292**Rationale: Conversion WO from TMA Original asset was 51133 INTERIOR WALL replace ladder to roof for a new ladders still wating for po 5
31 23 still waiting for po 4 28 23**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,950

2325. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20240018417**

Rationale: Replace gate at basement stairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,950

2326. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240018818**

Rationale: replace 2 Honeywell actuators for Boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,950

2327. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240018400**

Rationale: floor tiles need replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,960

2328. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20240018607**

Rationale: Kitchen universal repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,965

2329. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240013564**

Rationale: Replace floor tile in the teachers lounge next to the kitchen after abatement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,967

2330. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240014790**

Rationale: REINSTALLING CARPENTING TRANSITION ON 4 LOCATION IN MAIN BUILDING AND TRANSITION CARPETING IN ART BUILDING

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,967

2331. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240016376**

Rationale: Heat Pumps in 220 and 221 Pressurize the refrigerant circuits of both units Locate and repair any leaks found in each unit Pull a vacuum and charge with R421 Test for proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,967

2332. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240021500**

Rationale: Install new door closers on bathroom doors New hardware for engineering office doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,972

2333. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240016518**

Rationale: Marquis

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,975

2334. **Transfer from Facility Opers & Maint - City Wide to Bridgeport****20240018170**

Rationale: Replacing the Gate and closing mechanism

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

11956	Bridgeport
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,975

2335. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240018314

Rationale: Repair multiple leaking steam leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,975

2336. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240020200

Rationale: Conversion WO from TMA Original asset was 51379 EXHAUST FANS Provide and replace 1 3 4 H P 1725 RPM motor and 1 1 6 H P motor for exhaust fans and associated belts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,975

2337. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240012421

Rationale: RTU 19 return fan burned out and need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,978

2338. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240011721

Rationale: 1 Install UL approved expansion tank on anti freeze loop 2 Drain existing unknown anti freeze from system flush and recharge with approved anti freeze solution 3 Install required anti freeze placard 4 Install 11 missing sprinkler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,980

2339. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240013069

Rationale: repair ceiling that had a leak in classroom 143

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,980

2340. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240016514

Rationale: univent repair 304

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,985

2341. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240021423

Rationale: Henderson Repair and paint drywall in 3rd floor boys washroom and south wall in room 110 Lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,985

2342. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240012426

Rationale: 1 Repair and reseal pitch pans and torch down modified bitumen over seams 2 To repair and tuckpoint multiple areas around the building 3 To repair roof leaks at S W corner of the library and 3rd floor hallway next to 321

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,990

2343. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240015547

Rationale: replace bad device

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,990

2344. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240018185

Rationale: Demolish Existing damaged door hinge door closer threshold door sweep and one stripping Repair Door Edge with New Weld or Sex Screw Repair Concrete underneath existing threshold as needed Install Existing door with new Roton Hinge FS AL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,990

2345. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240018407

Rationale: 51634 LANDSCAPE E C Construction will repair by door 5 the following By the green house saw cut concrete that is causing a safety and tripping hazard apply gravel compact it install wire mesh and pour concrete to a proper grade By

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,990

2346. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20240018497**

Rationale: Install conduit and run electrical outlets near security desk in Lobby

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,990

2347. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20240019792**

Rationale: Repaint the Library soffit due to a previous water leak Work cleared by Environmental SPC Project No I23 500 1033 August 15 2023

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,990

2348. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20240019798**

Rationale: Conversion WO from TMA Original asset was 51132 HW BOILER 01 SCOPE OF WORK THERMOSTAT 3 650 00 Provide Engineer with the Following Parts 5 Power Thermostats 3 650 00 BM BE Notes 3 27 Waiting for PO 4 5 Waiting for PO 4 11

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,995

2349. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20240021419**

Rationale: Demo 22 gym light fixtures install temporary lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,995

2350. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240012422

Rationale: Vendor to provide leak repairs in piping in the pool pump room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,997

2351. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240011771

Rationale: Transfer of FY23 MSAP funds to be spent down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$4,000

2352. **Transfer from Language and Cultural Education to Language and Cultural Education**

20240012233

Rationale: Office Depot supply order for the community Relations Rep team

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$4,000

2353. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

20240014106

Rationale: Request to replace bad faucets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,000

2354. **Transfer from Talent Office to Talent Office**

20240014692

Rationale: Purchase supplies for Mentor Teachers per the grant

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$4,000

2355. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240015128**

Rationale: Stairwell Lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,000

2356. **Transfer from Network 13 to Network 13****20240015732**

Rationale: Instructional Learning Materials The Energy Bus

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
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,000

2357. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School****20240016055**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474571	Special Student Needs-C. Perkins

Amount: \$4,000

2358. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy****20240016056**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474571	Special Student Needs-C. Perkins

Amount: \$4,000

2359. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School****20240016069**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474571	Special Student Needs-C. Perkins

Amount: \$4,000

2360. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240016082**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474571 Special Student Needs-C. Perkins

Amount: \$4,000

2361. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS****20240016115**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$4,000

2362. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20240016124**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474571 Special Student Needs-C. Perkins

Amount: \$4,000

2363. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School****20240016135**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140102 Horticulture Production
 474571 Special Student Needs-C. Perkins

Amount: \$4,000

2364. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School****20240016136**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$4,000

2365. Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**20240016156**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46261 Wendell Phillips Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$4,000

2366. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**20240016184**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474571 Special Student Needs-C. Perkins

Amount: \$4,000

2367. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20240016206**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474571 Special Student Needs-C. Perkins

Amount: \$4,000

2368. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School**20240016241**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$4,000

2369. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**20240016350**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474571 Special Student Needs-C. Perkins

Amount: \$4,000

2370. **Transfer from Department of JROTC to Department of JROTC****20240016769**

Rationale: Transferring funds to purchase furniture for the JROTC office

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 55010 Property - Furniture
 113119 Rotc - Hs
 000000 Default Value

Amount: \$4,000

2371. **Transfer from Student Support and Engagement to John J Audubon Elementary School****20240017169**

Rationale: FY24 OST first semester funds non personnel 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:

22091 John J Audubon Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

2372. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy****20240017187**

Rationale: FY24 OST first semester funds non personnel 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:

24631 Ronald Brown Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

2373. **Transfer from Student Support and Engagement to John F Eberhart Elementary School****20240017242**

Rationale: FY24 OST first semester funds non personnel 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:

23041 John F Eberhart Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

2374. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School****20240017559**

Rationale: FY24 OST first semester funds non personnel 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:

23381 Robert J. Richardson Middle School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

2375. **Transfer from Student Support and Engagement to Uplift Community High School****20240017569**

Rationale: FY24 OST first semester funds non personnel 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:

26861	Uplift Community High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,000

2376. **Transfer from College and Career Success Office to College and Career Success Office****20240018221**

Rationale: Parking Expenses

Transfer From:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$4,000

2377. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20240018924**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474571	Special Student Needs-C. Perkins

Amount: \$4,000

2378. **Transfer from Curriculum, Instruction, and Digital Learning to Theodore Roosevelt High School****20240019063**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46271	Theodore Roosevelt High School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,000

2379. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20240019894**

Rationale: Space rental for CSI

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
070600	21st Century Mou Program Income

Amount: \$4,000

2380. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240020071

Rationale: Transfer of funds to line for purchasing merchandise for students and teachers

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 399961 Advanced Placement

Transfer To:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54520 Services - Printing
 390008 Other Government Funded - Community Services
 399961 Advanced Placement

Amount: \$4,000

2381. **Transfer from Student Support and Engagement to William Howard Taft High School**

20240020110

Rationale: STLS Newcomer Supplies

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$4,000

2382. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20240021978

Rationale: quote to clean out 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:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,000

2383. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20240022397

Rationale: Pushing CTE funds to schools for spending on CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474571 Special Student Needs-C. Perkins

Amount: \$4,000

2384. **Transfer from Talent Office to Talent Office**

20240022472

Rationale: textbook order for teachers

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 264202 Recruitment & Staffing
 548053 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$4,000

2385. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20240024288

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 353 Title II - Teacher Quality
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

2386. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20240024289

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

2387. **Transfer from Arts to George Westinghouse College Prep**

20240025695

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

53071 George Westinghouse College Prep
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$4,000

2388. **Transfer from Arts to George Westinghouse College Prep**

20240025697

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

53071 George Westinghouse College Prep
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$4,000

2389. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240026367

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

2390. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240018409**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE OBSOLETE TANK AND REPLACE CARTRIDGE TILT SKILLET AND RANGE HAVE BEEN MOVED AND ARE NOT PROPERLY PROTECTED REPIPE TO ADJUST TO APPLIANCES D

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,008

2391. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20240020288**

Rationale: Replace cafeteria doors and hardware for several doors and fix slamming door in girls restroom 2nd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,010

2392. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School****20240011973**

Rationale: To stop the water from infiltrating the building structure in Room 204

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,013

2393. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240023625**

Rationale: boiler blowdowns and gaskets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,020

2394. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240015676**

Rationale: Scope of Work Furnish labor and materials to install 1 blower motor Install new time clock Perform combustion and test boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,025

2395. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

20240016068

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474571 Special Student Needs-C. Perkins

Amount: \$4,025

2396. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

20240015115

Rationale: 2 lights out in gym ceiling quote to convert to LED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,035

2397. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240011650

Rationale: Replacement pool heater 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:

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

Amount: \$4,038

2398. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240012416

Rationale: requesting funds to order mortise locks and key cylinders

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,040

2399. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240015601

Rationale: Replace broken windows

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,040

2400. Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**20240014841**

Rationale: Fire Extinguisher repairs needed for Code

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,048

2401. Transfer from Student Support and Engagement to Whitney M Young Magnet High School**20240017443**

Rationale: FY24 OST first semester funds non personnel 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:

47101	Whitney M Young Magnet High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,049

2402. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**20240015673**

Rationale: parkinh lot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,050

2403. Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**20240017746**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69318	Unity Lutheran East
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,050

2404. Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**20240021420**

Rationale: Repair Replace Broken Walkway

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,050

2405. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20240011071**

Rationale: Environmental Assessment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,051

2406. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20240013044**

Rationale: Ceiling tile testing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,051

2407. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20240013990**

Rationale: Abatement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

11951	Dodge-Garfield Park
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,051

2408. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20240012549**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430299	Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69357	Brother Rice High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,058

2409. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20240014215**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430299	Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69357	Brother Rice High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,058

2410. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240013062

Rationale: Request vendor to make repairs to door 7

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,059

2411. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240018196

Rationale: got water leaking into 3rd floor bathroom coming from roof area Water is getting in through exhaust fan The exhaust fan installed is not functioning properly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,059

2412. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240013172

Rationale: STLS BOY Training Buckets

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492127 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 492127 Homeless Education Program- Mckinney Vento

Amount: \$4,063

2413. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20240016512

Rationale: Johnson Controls to fix the following on the kitchen suppression system marked as deficient

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,075

2414. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20240010978

Rationale: Environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,076

2415. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240017622**

Rationale: Painting supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,077

2416. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240021876**

Rationale: Mold Remediation oversight

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,078

2417. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20240011643**

Rationale: 4 new boiler safeties needed for both boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,080

2418. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240011115**

Rationale: Filters for Air Handler Units

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,086

2419. **Transfer from Advanced Learning and Specialty Programs to John H Kinzie Elementary School****20240015793**

Rationale: IB PD for principal and coordinator

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,088

2420. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240014838**

Rationale: VAV box repairs Provide 12 Ladder and spotter for accessing VAV box heating valve Isolate and remove existing control valve
Install new characterized control valve and actuator Wire up actuator for proper control power and signa

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,092

2421. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240012849**

Rationale: Lighting needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,097

2422. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20240012496**

Rationale: For abatement of the wall in the kitchen staff restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,100

2423. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240015023**

Rationale: Vendor to replace three leaking toilet carrier nipples in 3rd fl girls restroom 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:

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

Amount: \$4,100

2424. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240018406**

Rationale: Lock Pros to provide and install 2 new metal doors with new locks and deadbolts to replace wooden doors that were broken into by
students This room houses 2 transformers for the chillers and is adjacent to the boiler room Huge security ri

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,100

2425. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240011727

Rationale: Tonti Emergency call out on 7 27 23 chiller ball valve repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,107

2426. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240014780

Rationale: Fire extinguishers deficiency repairs 6 year maintenance hydro test Code violation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,108

2427. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240011738

Rationale: Classroom Lock repairs additional

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,116

2428. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240020257

Rationale: COMPLETE REKEY PROJECT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,116

2429. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240011770

Rationale: Conversion WO from TMA Original asset was 51578 STEAM BOILERS Replace one leaking boiler tube on boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,125

2430. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240016363

Rationale: Add on to pump repair Original tix FM 625730 6 26 23

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,125

2431. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240013151

Rationale: Repair returning vanes in discharge side of AHU 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,136

2432. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

20240017442

Rationale: FY24 OST first semester funds non personnel 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:

25921 Ella Flagg Young Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,150

2433. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240018619

Rationale: Vendor to replace five boiler tubes in boiler 1 due to leaking Low pressure vessel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,150

2434. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240019796

Rationale: Quotes to properly reseal gym unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,150

2435. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES****20240015114**

Rationale: install outlets in Ms Scott s office to eliminate over use of extension cords

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,160

2436. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20240015669**

Rationale: Sump Pump for Anthony Wing Provide and install new pump Provide gaskets as needed Install existing motor Provide startup support

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,160

2437. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20240011070**

Rationale: Environmental Assessment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,163

2438. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20240015624**

Rationale: 100 Propylene Glycol 15 GAL Optional 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
254038	Sodexo lfm
000000	Default Value

Transfer To:

23361	Virgil Grissom Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,165

2439. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20240020161**

Rationale: Deadbolt broke within frame Thresholds are swollen and won t allow the door to open Door is located within an electrical room and does not present an immediate safety concern Gathering replacement quotes

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,170

2440. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240011591**

Rationale: 20x20x1 MP XL8 XL 8 Pleated Air Filter 24x24x15 AFB685S 85 6 Pocket Bag Filter 12x24x15 AFB385S 85 3 Pocket Bag Filter

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,171

2441. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20240018149**

Rationale: Electrical work to restore function to emergency lighting fixtures throughout the building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,176

2442. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240015532**

Rationale: Stone group to perform scraping patching priming and painting of girls gym ceiling Peeling paint is falling on the gym floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,180

2443. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240018658**

Rationale: 60396 0 938 330 ea 2814 99 PennBarry 1 4 hp 115v1ph ODP Motor NON STOCK ITEM 2ea 4114 510 300 ea 1020 60 Motor Blower 1 2HP 115 230Vac Single Phase 1725 RPM 8 0 4 0 Amps 56 NEMA Frame Size Open Drip Proof Enclosure Self Ali

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,190

2444. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20240012451**

Rationale: Radiator in Janitors Closet Disconnect and remove the existing radiator Provide and install a new radiator Includes new thermostatic valve and steam trap Test for proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,195

2445. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20240017982

Rationale: Room 110 Univent Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,195

2446. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20240018317

Rationale: Urgent leaking pipe Return Line is Severely Corroded and Leaking Demo Damaged and Leaking Sections of Pipe Replace Old Pipe with New Fitting and Pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,195

2447. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20240018500

Rationale: SCOPE OF WORK ROOM 110 4 195 00 Provide 2 Technicians to Pull Univent Off of Wall Chemically Clean Evaporator and Condenser Coils Remove Dirt and Debris Provide Wet Vacs to Remove Any Access Water Reinstall Univent on Wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,195

2448. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240014776

Rationale: Repairs needed to stop leak on lunchroom South east corner of roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,200

2449. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240014784

Rationale: deficiencies on fire panel need to be fixed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,200

2450. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240014813

Rationale: Hardy corp Furnish labor material and equipment necessary to provide and install conduit and wire through approximately three cinder block walls complete all wiring and circuit fire caulk all cinder block openings and provide and insta

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,200

2451. **Transfer from Student Support and Engagement to Oliver Wendell Holmes Elementary School****20240017287**

Rationale: FY24 OST first semester funds non personnel 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:

23831 Oliver Wendell Holmes Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,200

2452. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES****20240017399**

Rationale: FY24 OST first semester funds non personnel 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:

25381 John D Shoop Math-Science Technical Academy ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,200

2453. **Transfer from Curriculum, Instruction, and Digital Learning to Gerald Delgado Kanoon Elementary Magnet School****20240018940**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
113130 Language Arts
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
113130 Language Arts
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,200

2454. **Transfer from Curriculum, Instruction, and Digital Learning to Mount Vernon Elementary School****20240019022**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
113130 Language Arts
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24601 Mount Vernon Elementary School
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
113130 Language Arts
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,200

2455. **Transfer from Curriculum, Instruction, and Digital Learning to Peter A Reinberg Elementary School**

20240019082

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25111 Peter A Reinberg Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,200

2456. **Transfer from Curriculum, Instruction, and Digital Learning to Crown Community Academy of Fine Arts Center ES**

20240019132

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,200

2457. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240023643

Rationale: Provide combination truck to suck and jet 4 catch basins in southwest corner Jet all inlets and outlets to ensure proper flow
 Flush with water to ensure proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,200

2458. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240022040

Rationale: AHU 2 VFD Replacement Remove the existing bad 10hp VFD Provide and install a new 10 HP VFD Set up and program new VFD
 Test fan 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:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,203

2459. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240016524

Rationale: replace exterior wall packs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,220

2460. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240013809

Rationale: Asbestos and Lead inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,225

2461. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20240013784

Rationale: Funds Transfer From Award 2019 453 00 06 To Project 2017 23131 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$4,225

2462. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240013298

Rationale: new water softner for feed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,233

2463. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240021295

Rationale: fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,247

2464. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240012432

Rationale: Need to install subfloor not in original scope of work Vendor lay tile on woof floor planks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,250

2465. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School****20240019967**

Rationale: Asbestos floor testing in room 201

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,256

2466. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20240014064**

Rationale: Hernandez West ADA door motor repair Door2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 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
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,264

2467. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School****20240011749**

Rationale: Need PO for 2 Compressors and 1 TXV

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,268

2468. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School****20240025093**

Rationale: Vendor quote for outlet removal and installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,280

2469. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240015232**

Rationale: Need gaskets 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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,282

2470. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20240014067**

Rationale: Sandoval Dead Tree Removal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,286

2471. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20240023619**

Rationale: univent repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,287

2472. **Transfer from Student Support and Engagement to Joyce Kilmer Elementary School****20240017545**

Rationale: FY24 OST first semester funds non personnel 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:

24021	Joyce Kilmer Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,290

2473. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240021455**

Rationale: Pre k classroom new receptacle replacement and new line ran to the fuse box

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,290

2474. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240023637**

Rationale: Patching and Painting of basement mens and womens bathroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,290

2475. **Transfer from Facility Opers & Maint - City Wide to Colman**

20240013717

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,295

2476. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240013123

Rationale: Replace kitchen and managers office vct tile after abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,300

2477. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240016861

Rationale: PLM bulk asbestos samples

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,302

2478. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240013567

Rationale: Compressor replacement in Room 224 No A C

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,305

2479. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

20240010985

Rationale: roof leak by bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,310

2480. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240023549

Rationale: Conversion WO from TMA Original asset was 51410 BAS emergency work 12 26 22

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,310

2481. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20240013144

Rationale: Management asked to create a new work order and get updated quote from the vendor for new electrical circuits needed in the teachers lounge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,315

2482. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20240014136

Rationale: Drinking Fountains When pulling the floor mount toilet The supply stop would not shut off on one and the other was damaged to the point could not shut off the line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,320

2483. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20240015592

Rationale: Hardy Corp remove six existing poles in lunchroom and fill in 4 x 4 hole with matching terrazzo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,320

2484. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20240018832

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 474571 Special Student Needs-C. Perkins

Amount: \$4,325

2485. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**20240018833**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140005	Cte - Childcare Worker
474571	Special Student Needs-C. Perkins

Amount: \$4,325

2486. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**20240018834**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140005	Cte - Childcare Worker
474571	Special Student Needs-C. Perkins

Amount: \$4,325

2487. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20240018835**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140005	Cte - Childcare Worker
474571	Special Student Needs-C. Perkins

Amount: \$4,325

2488. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**20240018836**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140005	Cte - Childcare Worker
474571	Special Student Needs-C. Perkins

Amount: \$4,325

2489. Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**20240014795**

Rationale: To replace broken check valve on boilers causing back feed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,330

2490. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240016369

Rationale: JOS quote to repair leaking water lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,330

2491. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240011593

Rationale: Provide Engineer with Burner Assembly for Lochinvar Boiler Provide Engineer with 8 Additional Burners Provide Engineer with 2 Additional Burners with Barb Fittings Engineer to Install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,335

2492. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

20240023635

Rationale: GoldyLocks to replace detex alarms on exit doors 3 5 7 and mortise locks on rooms 207 304 308 315

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,337

2493. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

20240011718

Rationale: There are 2 ceilings that are in need of repair in rooms 413 has a hole in the ceiling and 312 and cracks in ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,350

2494. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240020290

Rationale: Reassemble Boiler 1 burner motor replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,350

2495. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240022855

Rationale: Replace NONFUNCTIONING ADA OPERATOR

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,354

2496. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240012445

Rationale: Install photo cell in main entrance and replace north side outdoor lights that are out with LED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,355

2497. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20240018160

Rationale: Repair sewer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,355

2498. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240021806

Rationale: school was broken in and keys were stolen and our exterior doors keys need replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,359

2499. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240014122

Rationale: Annex Mechanical Room Shut down domestic cold water to building and drain Remove and replace 1 3 gate valve with new flanged gate valve and 2 new 3 flange packs Original PO 3857282

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,360

2500. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20240019252**

Rationale: Request for light bulbs and Ballasts for classroom lunchroom library and main office

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,361

2501. **Transfer from Student Support and Engagement to Durkin Park Elementary School****20240017240**

Rationale: FY24 OST first semester funds non personnel 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:

26831	Durkin Park Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,363

2502. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20240015134**

Rationale: Replace outlets for serving line

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,370

2503. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240011710**

Rationale: Secure gym wall pads permanently

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,375

2504. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240014976**

Rationale: Conversion WO from TMA Original asset was 51049 INTERIOR WALL Patch holes where basketball backboards were relocated Patch and color match paint Reinstall and secure wood trim

Transfer From:

11880	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	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,375

2505. **Transfer from Student Support and Engagement to Alexander Graham Elementary School****20240017263**

Rationale: FY24 OST first semester funds non personnel 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:

23391	Alexander Graham Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,378

2506. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School****20240013481**

Rationale: Update to drinking fountain in the modular to be resubmitted under non capitalization

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,380

2507. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20240021464**

Rationale: URGENT Jetting catch basins to prevent flooding again Emergency service response needed to pump out one exterior storm basin and hydro jett along with televising in order to restore proper drainage and flow

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,380

2508. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School****20240017556**

Rationale: FY24 OST first semester funds non personnel 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:

29111	Asa Philip Randolph Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,381

2509. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20240014851**

Rationale: Boiler refractory repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,385

2510. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240013921

Rationale: Ordering materials needed to repair unit vents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,388

2511. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240015558

Rationale: URGENT Safety issue door to be replaced boys bathroom to restore bathroom to full use CECO COMMERCIAL METAL FRAME 16GA GALVANIZED STEEL WELDED PRIME PAINTED SIZE 40 X 120 WIT TOP TRANSOM LH 4 3 4 WIDTH

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,389

2512. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240012631

Rationale: Exterior Lighting Fixture Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,395

2513. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20240017972

Rationale: SCOPE OF WORK ROOM 114 4 395 00 Perform Nitrogen Leak Test Repair Soderable Leaks Place Vacuum on the System Charge with 12 5 LBS of R 22 Refrigerant Test to Ensure Safe and Efficient Operations Perform Factory Start Up U

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,395

2514. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240012969

Rationale: lens covers for lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,400

2515. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240013497

Rationale: repair leak on modular building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,400

2516. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20240014099

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 26921 RPT 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$4,400

2517. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240018632

Rationale: Boiler 2 has bulging in the tubes and needs to be corrected

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,400

2518. **Transfer from Curriculum, Instruction, and Digital Learning to Charles W Earle Elementary School**

20240018980

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23031 Charles W Earle Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,400

2519. **Transfer from Curriculum, Instruction, and Digital Learning to Jacob Beidler Elementary School**

20240019128

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22211 Jacob Beidler Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,400

2520. **Transfer from Curriculum, Instruction, and Digital Learning to Edward Tilden Career Community Academy HS**

20240019157

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53121 Edward Tilden Career Community Academy HS
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,400

2521. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240020971

Rationale: Cut down trees in power lines at playground and trim branches growing along building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,400

2522. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20240021384

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 25681 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,400

2523. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240015830

Rationale: Need to fabricate new rodent proof screens for the outside air dampers noted by Landmark pest control in their next level structural inspection report

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,401

2524. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20240014316

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69313 Grace Lutheran School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 221022 Federal - Nonpublic Inst (Lutheran)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,406

2525. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy****20240017214**

Rationale: FY24 OST first semester funds non personnel 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:

26751 Johnnie Colemon Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,408

2526. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20240011744**

Rationale: Transfer of FY23 MSAP funds to be spent down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$4,411

2527. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240014803**

Rationale: Final touch to replace bad control board on parking lot handicap door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,415

2528. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240016865**

Rationale:

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,420

2529. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240015576**

Rationale: Replace McDonnell Miller on Boiler 1 and 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,425

2530. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20240021332**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE OBSOLETE TANK AND REPLACE CARTRIDGE SECURE LINK LINE CONDUIT 2 PLENUM NOZZLES NEED TO BE UPGRADED TO 1H NOZZLES 2 DUCT NOZZLES NEED TO BE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,428

2531. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20240023529

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,429

2532. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240018305

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,432

2533. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240012523

Rationale: 1 BTAD4332 AD433 2 KEY COMBINATOR 4 294 15 FREIGHT 150 00 Key
 Punch for building standard keyways

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,444

2534. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240014017

Rationale: Quote to repair overhead door on dock

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,445

2535. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20240011715

Rationale: Submersible pump Remove and dispose of the old unit Supply and install a new FURA submersible pump Supply and install a new schedule 80 PVC discharge column pipe and fittings Supply and install a new check valve Wire pump to existing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,450

2536. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240012534

Rationale: Replace damaged handrails due to car crash at main entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,450

2537. **Transfer from Student Support and Engagement to Frederick Stock Elementary School**

20240017412

Rationale: FY24 OST first semester funds non personnel 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:

30081 Frederick Stock Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,450

2538. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240018648

Rationale: Remove 5 dead dying trees from school campus

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,450

2539. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20240015071

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 24891 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$4,456

2540. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20240013471

Rationale: Mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,459

2541. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240018289

Rationale: boiler wrap reseal bottom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,460

2542. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240014204

Rationale: crumbling plaster and peeling paint in room 004 kids play room Ray

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,470

2543. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240012430

Rationale: REMOVE 5 175 WATT MH WALL LIGHTS RECYCLE LAMPS AND DISPOSE OF THE FIXTURES REMOVE 4 175 WATT MH CANOPY LIGHTS RECYCLE LAMP AND DISPOSE OF THE FIXTURES FURNISH AND INSTALL 5 48W LED WALL LIGHTS RECONNECT TO THE EXISTING POWER FU

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,471

2544. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240015125

Rationale: Install a drinking fountain and electric

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,475

2545. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240018496

Rationale: Disconnect pump from power supply Demolish old pump Install 1 2 110V Zoeller ejector pump approximately 4 of 2 discharge piping 1 2 check valve 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,475

2546. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20240014754**

Rationale: Pool Filter pump needs to be replaced bearings are showing signs of wear

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,476

2547. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20240012437**

Rationale: Straighten parking lot entrance gate make all adjustments needed Straighten iron fence Install fence top rail secure with heavy duty wire by the Dumpster area Fence along the alley install heavy duty wire ties straighten bent posts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,480

2548. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20240016513**

Rationale: Fix all broken chairs in auditorium install new front row

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,484

2549. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20240013094**

Rationale: Daikin 9 remove existing discharge pressure sensor and PC switch Provide and install new discharge pressure sensor and PC switch Test unit report findings to engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,487

2550. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240012581

Rationale: Tonti Replace solenoid fill water valve serving the cooling tower

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,490

2551. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

20240013568

Rationale: Fix broken and uneven concrete that is a safety hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,490

2552. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240011941

Rationale: URGENT repair needed floor buckling is a safety hazard Refurbish existing hardwood floor repair buckle water damage remove vinyl

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,500

2553. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240012006

Rationale: gym roof leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,500

2554. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240012417

Rationale: Requesting funds for repairing 12 stairs and lansing by door 36 Landing and stairs terazzo in bad shape and need repair Pictures atached

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,500

2555. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20240013390

Rationale: Cut 2ft by 2ft section of plaster containing lead paint in cafeteria serving room and Lead mitigation of a small area of pucking paint film below the duct work as specified in CCA project manual dated March 2 2023

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46471 Al Raby High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,500

2556. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School****20240013493**

Rationale: Modular hallway painting resubmitted under Non capitalization

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,500

2557. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20240014310**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69253 Queen Of All Saints School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,500

2558. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20240016164**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
53304 Instructional Materials (Digital)
144606 Carpentry
474571 Special Student Needs-C. Perkins

Amount: \$4,500

2559. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20240016218**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53304 Instructional Materials (Digital)
144606 Carpentry
474571 Special Student Needs-C. Perkins

Amount: \$4,500

2560. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20240016228

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 474571 Special Student Needs-C. Perkins

Amount: \$4,500

2561. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240016285

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141701 Cte - Medical Assistant
 474571 Special Student Needs-C. Perkins

Amount: \$4,500

2562. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240016287

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 474571 Special Student Needs-C. Perkins

Amount: \$4,500

2563. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

20240016821

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69256 Queen Of The Universe School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,500

2564. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

20240017248

Rationale: FY24 OST first semester funds non personnel 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:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,500

2565. **Transfer from Student Support and Engagement to Morgan Park High School**

20240017551

Rationale: FY24 OST first semester funds non personnel 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:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,500

2566. **Transfer from Student Support and Engagement to Information & Technology Services**

20240023412

Rationale: SCTASK1535829 REQ1482912 Smartphone for employee One Time Amount Required 1500 SCTASK1535856 REQ1482936 Smartphone for employee One Time Amount Required 1500 Smartphone for employee 1500 Request Number REQ1544808

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

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

Amount: \$4,500

2567. **Transfer from Arts to Dunne Technology Academy**

20240025691

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

25491 Dunne Technology Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$4,500

2568. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240012003

Rationale: Fire extinguisher replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,501

2569. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240011993

Rationale: Windows have water coming through causing flooding in Annex Building Furnish and install on 40 windows predominantly on 2nd floor S side Remove old caulking and reseal windows

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,503

2570. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20240012263**

Rationale: asbestos inspection lead inspection for boiler room and 3rd floor men s bathroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,518

2571. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20240018650**

Rationale: Install VCT install VCT at Door 2 entrance Remove existing VCT patch concrete floor Install new VCT flooring to area patch approximately 150 sq ft

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,520

2572. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240026211**

Rationale: Room 239 univent needs a new drain pain Unit can not provide cooling heating until this is replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,520

2573. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240026384**

Rationale: Anchor to Furnish and install surface mounted raceway wiring a duplex receptacle with a dedicated 120 volt 20 amp circuit from the girl s gym panel to the specified area behind the basketball hoop for the marquee remote power requirement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,520

2574. **Transfer from Alcott College Preparatory High School to Information & Technology Services****20240023611**

Rationale: RITM1511163 SCTASK1563827 Alcott HS is requesting to transfer funds for new administrative land lines to be installed for all admin in Room 207 Instructed by IT to make the transfer

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000576	Supplemental Aid

Amount: \$4,531

2575. **Transfer from Student Support and Engagement to Sauganash Elementary School**

20240017391

Rationale: FY24 OST first semester funds non personnel 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:

25211 Sauganash Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,535

2576. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240013599

Rationale: Conversion WO from TMA Original asset was 51468 LIGHT FIXTURES Replace existing light fixtures around building into LEDs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,550

2577. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240012995

Rationale: need to replace filters and belts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,552

2578. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240015531

Rationale: Exhaust fans replace motors grounded out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,559

2579. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20240010984

Rationale: kitchen suppression electric hook up to panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,561

2580. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240017939

Rationale: CCA request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,561

2581. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240017945

Rationale: Asbestos inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,561

2582. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20240021804

Rationale: Lionheart generator maintenance and repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,583

2583. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240013099

Rationale: Environmental oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,584

2584. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20240014024

Rationale: K I Penn main office remove existing carpet and install new VCT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,590

2585. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240015339

Rationale: rebuild 1st girls toilets

Transfer From:

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

Transfer To:

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

Amount: \$4,595

2586. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20240015845

Rationale: 100 Propylene Glycol 55 GAL Optional 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
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,599

2587. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20240021596

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,599

2588. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240018285

Rationale: Roof over Gym And Storage 314 annex needs repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,600

2589. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240018291

Rationale: Roof over gym an roof over storage 314 annex building needs repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,600

2590. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240019782

Rationale: Sewer line catch basin needs to rodded and vacuumed out This is urgent please approve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,600

2591. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240020393

Rationale: Talman New framing needed for the new floor in 204

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,600

2592. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20240018165

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE OBSOLETE TANKS AND REPLACE CARTRIDGE REPIPE NOZZLE DROPS OVER APPLIANCES TILT SKILLET IS INCORRECT FLAT TOP AND RANGE BURNERS ARE INCORREC

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,601

2593. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240013229

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,601

2594. **Transfer from Student Support and Engagement to Jacqueline B Vaughn Occupational High School**

20240017424

Rationale: FY24 OST first semester funds non personnel 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:

49081 Jacqueline B Vaughn Occupational High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,604

2595. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240016374

Rationale: replace carrier for staff restroom toilet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,620

2596. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240012061

Rationale: Filters to be used on our RTU and AHU units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,621

2597. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240012423

Rationale: requesting funds to replace double doors from the penthouse to the roof doors are in bad shape and difficult to secure

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,621

2598. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20240014139

Rationale: Boiler room wall repairs and replace 2 concrete steps Replacing FM 562979 and FM 541279

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,625

2599. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240021337

Rationale: Replace swimming pool controller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,635

2600. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20240015535

Rationale: replace hwh return pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,645

2601. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240014835

Rationale: Fire pump repairs Top off inspection and repack of Aurora fire pump Replace casing relief valve Replace the 2 5 test header valve
 Perform a straight edge alignment on the fire pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,650

2602. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

20240016258

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$4,650

2603. **Transfer from Student Support and Engagement to Agustin Lara Elementary Academy**

20240017305

Rationale: FY24 OST first semester funds non personnel 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:

23791 Agustin Lara Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,650

2604. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240018163

Rationale: Service toilets and urinals flush valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,650

2605. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20240019585

Rationale: Pick up chemicals from site

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11956 Bridgeport
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,650

2606. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240023623

Rationale: Replace circulating pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,650

2607. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240014163

Rationale: Clean up and cut down trees and shrubs on the SE corner of King HS Campus

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,664

2608. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240020973

Rationale: New door operator for main entrance The door operator s motor is bad and needs to be replaced It cannot be opened via aiphone or handicap buttton

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,672

2609. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240012600

Rationale: URGENT repair needed to restore redundancy to the chiller SCOPE OF WORK SOUTH CONDENSING UNIT Remove and Replace 2 Condenser Motor Protectors They are Currently Jumped Out for Temporary Operation Remove and Replace 2 Oil Pres

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,675

2610. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240014129

Rationale: Repair Urinal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,675

2611. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20240014766

Rationale: Conversion WO from TMA Original asset was 51132 URINALS 2nd floor Boys Bathroom Urinals 1 2 3 and 4 Shut down domestic cold water supply to restroom and drain Existing top spud fixtures to remain on wall Demolish concealed flushom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,675

2612. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240018653

Rationale: Conversion WO from TMA Original asset was 51153 INTERIOR WALL Paint and patch Auditorium Balcony ceiling section scaffold work BM Note 2 14 Awaiting PO to fund repair after mitigation 3 1 waiting for PO 3 8 PO request added t

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,680

2613. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240011726

Rationale: Repair deficiencies found during inspection for main and annex

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,690

2614. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20240014145

Rationale: Conversion WO from TMA Original asset was 51124 LANDSCAPE We have many dead branches on trees at annex side and along parking lot Need to be trimmed JUAN PADILLA LANDSCAPING INC 4 690 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,690

2615. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240012023

Rationale: Room 206A security room leaking pipe in wall repairs needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,691

2616. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20240015831

Rationale: 100 Propylene Glycol 55 GAL Annex Building 100 Propylene Glycol 30 GAL Main Building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,694

2617. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240020192

Rationale: steams valve replacement for the north supply lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,700

2618. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240020203

Rationale: tree removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,700

2619. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240014109

Rationale: Pest control Structural repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,701

2620. **Transfer from Student Support and Engagement to Jonathan Y Scammon Elementary School**

20240017462

Rationale: FY24 OST first semester funds non personnel 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:

25241 Jonathan Y Scammon Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,702

2621. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240021472

Rationale: FIRE SYSTEM REPAIR Service and attempt to repair the leaking 4 butterfly valve that leaks from backside Replace the 4 test header butterfly valve that does not close all the way City shut off valves in pit by 31st street Customer r

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,705

2622. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240012512

Rationale: 306A and pool entrance testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,707

2623. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240014654

Rationale: Asbestos flooring abatement for 1st floor south athletic hallway Remove floor tile for plumbing drain repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,712

2624. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20240026201

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69086 Lydia Home Association
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$4,713

2625. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240015519**

Rationale: Elevator repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,714

2626. **Transfer from Curriculum, Instruction, and Digital Learning to Lincoln Park High School****20240018745**

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46321	Lincoln Park High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113029	Physics-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,720

2627. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240018260**

Rationale: Supply material and labor to replace Elevator CPU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,724

2628. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20240018308**

Rationale: Plumbing supplies for out of service urinal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,725

2629. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240018711**

Rationale: Aero Elevator LLC will install new seals and 55 gallons of hydraulic oil on the main Elevator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,728

2630. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20240011991**

Rationale: Purchase of general plumbing supplies 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:

51071	Wells Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,736

2631. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20240016392**

Rationale: Repair windows mostly on the first floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,740

2632. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20240014075**

Rationale: Urgent safety hazard Electrical hot line on the floor Demo and dispose of defective romex power that does not follow City of Chicago code Furnish and install new EMT conduit and wiring from panel to classroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23961	Joseph Jungman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,750

2633. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240014159**

Rationale: add check valves

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,750

2634. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240015542**

Rationale: Sawyer Breezeway between buildings needs new vinyl window covers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,750

2635. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20240015551

Rationale: Move outlet for servery IDPH failed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,750

2636. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240016359

Rationale: Tube repair Original tix FM 622301 6 16 23

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,750

2637. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240016527

Rationale: Replace 6 2 relief valves on the boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,750

2638. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240023504

Rationale: CU 4 deficiencies that Riverside found when they replaced compressors Replacing CPS51585 000488

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,758

2639. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240012016

Rationale: 3 new condenser fan motors 3 contactors and 3 rain shields

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,760

2640. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240015540**Rationale: Removal of disposal of damaged wrought iron gate in the faculty parking lot Supply and install a new swinging wrought iron gate
Includes new posts and gate**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,760

2641. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20240016522**

Rationale: 6 sanitary cast iron pipe is cracked requiring replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,760

2642. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20240011653**

Rationale: The compressor is bad and will need to be replaced Asst Principals Office

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,763

2643. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School****20240017371**

Rationale: FY24 OST first semester funds non personnel 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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,763

2644. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240019778**

Rationale: Repair gates leading to Pre school lot Repair Garden gate Post is rotted

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,764

2645. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240017105

Rationale: reinstall sinks that are hanging off the wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,770

2646. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240013057

Rationale: Awning at Dock Door Entrance remove existing signage and install metal roof panel awning 10 in length centered at dock door entrance color specified by school administration

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,775

2647. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

20240013482

Rationale: With the Lead paint mitigation completed the project did cause more damage than expected The K I is requesting more funding for the damages that were not accounted for

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,775

2648. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20240013609

Rationale: 51116 FENCING Corrective Conversion WO from TMA Original asset was 51116 FENCING On one gate that fell off of the hinges remove rusted inoperable hinges reweld bent gate weld heavy duty greaseable hinges and adjust gate for proper oper

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,780

2649. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

20240015590

Rationale: Compressor grounded out needs replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,788

2650. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240014093**

Rationale: RANGE HAS INCORRECT NOZZLES WILL REQUIRE 4 R NOZZLES AND WILL NEED TO REPIPE CHROME SLEEVE AND ADD VAPOR SEAL 4789 42

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,789

2651. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20240014018**

Rationale: provide labor and material to remove and install new feed pump Piping modifications for new pump new fuses Per quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,795

2652. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240021471**

Rationale: Repairs needed for my RTU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,795

2653. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240013582**

Rationale: Repairs of main entry door hardware

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,800

2654. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240014097**

Rationale: replace roof hatch on high main roof

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,800

2655. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240015583**

Rationale: Provide labor and material to repair fencing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,800

2656. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES****20240017358**

Rationale: FY24 OST first semester funds non personnel 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:

29241	William Bishop Owen Scholastic Academy ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,800

2657. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240018613**

Rationale: Jet 2 basins and an ejector pit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,800

2658. **Transfer from Curriculum, Instruction, and Digital Learning to Carl Schurz High School****20240019064**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46281	Carl Schurz High School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,800

2659. **Transfer from Curriculum, Instruction, and Digital Learning to Dr Jorge Prieto Math and Science****20240019107**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22581	Dr Jorge Prieto Math and Science
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,800

2660. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240020405

Rationale: Sewer drain is backed up and almost overflowing custodial staff poured wax down the drain creating a backup Provide combination truck to suck and jet 5 sewer structures Jet all inlets and outlets to ensure proper flow Flush wi

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,800

2661. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240021432

Rationale: Patch Paint Wall Repair in Cafe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 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
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,800

2662. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240023581

Rationale: Furnish and install 2 120V feed overhead on weatherproof cabling and install 1 photocell Replace damaged wiring from pole base to fixtures on 1 light pole 4800

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,800

2663. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

20240014878

Rationale: Funds Transfer From Award 2019 453 00 07 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$4,806

2664. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20240015064

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2023 53061 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,808

2665. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide**

20240015206

Rationale: Funds Transfer From Project 2023 53061 ADM To Award 2023 453 00 18 Change Reason NA

Transfer From:

53061 Neal F Simeon Career Academy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$4,808

2666. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20240015227

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 53061 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,808

2667. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240016528

Rationale: The domestic hot water storage tank has a leak and is no longer necessary Bypass tank and abandon in place

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,810

2668. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240018493

Rationale: Classrooms 215B and 004 floors are buckling and it s a trip fall hazard for the students

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,817

2669. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240020935

Rationale: TEM Environmental to provide Managing Environmental Consulting MEC Services for the pick up of surplus chemical waste at Revere

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,820

2670. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240014117

Rationale: Provide labor and material to remove and replace 1 hot water circulating pump for hot water return athletic wing of building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,824

2671. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20240015079

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 23591 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,824

2672. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240018416

Rationale: Sawyer Playground Surfacing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,836

2673. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240012425

Rationale: Requesting funds for welding handrail by Entrance door 1 Handrail is loose and need to be welded

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,850

2674. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240016395

Rationale: Fix windows which will not open

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,850

2675. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240017109**

Rationale: Custom Amount Remove 5 small stumps at the East side of door 6 near the playground area 5 95 00 475 00 Custom Amount Prune 1 large crab apple tree at the East side of door 6 Remove low branches dead branches suckers and branches awa

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,850

2676. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240018300**

Rationale: 1st floor boys bathroom toilet leak found bad rusted threaded rods and rusted flange what need to all replaced with toilet carrier in wall Picture attached in Corrigo and Oracle

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,850

2677. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240020402**

Rationale: Conversion WO from TMA Original asset was 52327 INTERIOR WALL Carson Annex make necessary repairs in 6 locations in interior of Carson annex building tuckpointing is in bad shape and poses a hazard for kids by door 9 stairwell

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,850

2678. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20240013925**

Rationale: Sink parts for bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,851

2679. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240013472**

Rationale: URGENT CCA testing in modular to complete repairs to have classrooms ready for student return MODULAR Carnow Conibear is requesting funding to support the Asset Project for lunchroom rooms 107 and 215 and 2nd floor bathrooms at McCormick

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,857

2680. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240015523

Rationale: replacement of AHU motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,857

2681. **Transfer from Network 11 to Network 11**

20240025357

Rationale: Moving funds to establish a budget line for upcoming Event Space Rental for network meetings

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,858

2682. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240021443

Rationale: Furniture move within the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,860

2683. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240012434

Rationale: Disconnect and remove the existing garage exhaust fan starters that no longer operate Replace 24 piece of 4 trough from panel
 Furnish and install two 2 new starters 110v coil 480v motor Furnish and install a new time clock Ask cust

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,863

2684. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240020298

Rationale: Remove 1 large rotting tree at the North side of the school and grind the stump Warning the tree is rotting from the bottom and it
 looks like its hollow in deferent spots Warning the tree has a lot of dead limbs that are ready fall and a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,865

2685. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240014856

Rationale: Repacking fire pump replacing main on the second floor and replacing rusted out pipe in the pump room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,865

2686. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240012008

Rationale: steam boiler gas valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,867

2687. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240012683

Rationale: Lighting supply

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,868

2688. **Transfer from Facility Opers & Maint - City Wide to Gately Stadium**

20240013131

Rationale: Lights for the football field do not work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

68100 Gately Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,875

2689. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20240012497

Rationale: LBP oversight for abatement testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,878

2690. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy****20240011970**

Rationale: Conversion WO from TMA Original asset was 51353 GENERATORS Hendricks Elementary Gen 1 Hendricks ES 46617479
Generator REC 033377 Replace the existing battery charger with a Sens charger The existing Cummins charger has failed Rep

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,880

2691. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School****20240013484**

Rationale: Fire Department requested that we Insulate main water line In cafeteria so kids don t hit their heads on pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,880

2692. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20240014133**

Rationale: Repair water lines leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,885

2693. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240015563**

Rationale: URGENT Heating element an pacco pump repair needed to have swimming pool operational Replace 3 Elements Heater 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,887

2694. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20240011033**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494090 Title IIA - Other Private Supplementary Servc.

Amount: \$4,890

2695. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240011938

Rationale: Replace existing exterior lighting with LED lighting 1 Provide and replace 9 400w rooftop fixtures with 9 150w LED fixtures with slipfitter mounts Proposal includes ComEd

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,890

2696. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240012438

Rationale: concrete needs repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,890

2697. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

20240013480

Rationale: Landscaping quote for high tree work to be resubmitted under Non capitalization

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,890

2698. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20240013507

Rationale: To replace the exterior door in classroom 117

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,890

2699. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240015582

Rationale: Paint gym walls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,890

2700. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240015605**

Rationale: Music Room Main building Patch Prime and paint all walls in music rooms were lead had been abated

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,890

2701. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240015654**

Rationale: to replace check valves and install ball valve to prevent hot water mixing with cold water

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,890

2702. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240016360**

Rationale: Demolish lavatory faucet approximately 20 of 1 2 domestic hot and cold water supply pipe Demolish short section of associated waste piping Install approximately 5 of 2 and 2 of 1 1 2 waste piping to accommodate new fixture I

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,890

2703. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20240017979**

Rationale: Drain piping replacement for 2nd floor bathroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,890

2704. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240018164**

Rationale: Safety and Hazard In the boiler room fabricate and install a metal screen wall and door with a cylindrical lock jeywd to the school s keyway to prevent students from entering the boiler room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,890

2705. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240021496

Rationale: Repair Auditorium ceilings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,890

2706. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240014022

Rationale: Stanton to install new controller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,893

2707. **Transfer from George Westinghouse College Prep to Capital/Operations - City Wide**

20240010791

Rationale: Funds Transfer From Project 2022 53071 OHI 2 To Award 2022 451 00 18 Change Reason NA

Transfer From:

53071 George Westinghouse College Prep
 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: \$4,895

2708. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240013498

Rationale: girls and boys restroom exhaust not working

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,895

2709. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240020412

Rationale: install exit lights per fire Marshall fail report

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,895

2710. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240023556

Rationale: VFD 1 for domestic water pump has failed Needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,895

2711. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240017992

Rationale: ACM and LBP Assessment Design Bid Assistance and Oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,896

2712. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240019791

Rationale: Need to reipr ceilin under stairs by Entrance door 6 and ceiling in girls bathroom on 2nd and 3rd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,896

2713. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20240023650

Rationale: Exterior lighting repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,896

2714. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240020296

Rationale: Reclaim the refrigerant from circuit 3 Provide and install a new discharge pressure transducer and wiring harness Pull a vacuum and charge with reclaimed refrigerant Test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,897

2715. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240010976

Rationale: CPD Fire Pump Annual Inspection Deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

2716. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20240011944

Rationale: Flooring Room 206 and 304 Repair and replace damaged tile with new color match industrial vct tile

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

2717. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20240012447

Rationale: ceiling paint in classroom 106 measuring approximately 1000 sq ft scrape and remove all chipped and peeling paint and dispose of debris We shall apply one coat of primer and 2 coats of Loxon ceiling flat paint in white

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

2718. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240012595

Rationale: Talman Ceiling Repairs in lunchroom and door 5

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

2719. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20240013487

Rationale: concrete work by door 11 12 as stated in quote to repair entrance concrete step

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

2720. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240014101**

Rationale: Paint classrooms where remediation occurred

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,900

2721. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240014709**

Rationale: Conversion WO from TMA Original asset was 51300 PARKING LOTS South section parking lot repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,900

2722. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20240014801**

Rationale: REPAIR FENCE

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,900

2723. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240014804**

Rationale: Chicago Fire Protection Fire Pump Deficiency Repairs North Building Replace fire pump motor shaft coupling All fire sprinkler work to be installed in accordance with NFPA and local city code Total 4 900 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,900

2724. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240018180**

Rationale: Conversion WO from TMA Original asset was 51616 INTERIOR WALL Hubbard Field Turf Repairs PO NEEDED for field repairs not under warranty

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,900

2725. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240018257

Rationale: main building hall way 2nd and 3rd floors hard to reach areas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

2726. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

20240018265

Rationale: Asphalt Clean out the asphalts cracks and fill them with asphalt filler to smooth out the surface and remove the trip hazards Includes the playground and parking lot area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

2727. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240019785

Rationale: Repairs for Room 315

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

2728. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240020277

Rationale: labor for concrete repair near door 7

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

2729. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20240021330

Rationale: Extra plumbing needed to finish repairs in the basement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

2730. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240018147

Rationale: Safety Hazard GYM exterior door No 2 very bad condition need replaced Three quotes attached

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,902

2731. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240018820

Rationale: Safety Hazard GYM exterior door No 1 very bad condition need replaced Three quotes attached

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,902

2732. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240011964

Rationale: Light bulbs lens covers exit 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:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,906

2733. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019315

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442295 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
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$4,910

2734. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School**

20240016070

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

51021 John M Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$4,910

2735. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20240016077**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$4,910

2736. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240018639**

Rationale: Replace exterior lighting around school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,910

2737. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240021462**

Rationale: Change locks for interior and exterior doors per the request of legal Offices Pool office and other restricted areas per CPS legal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,918

2738. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20240012992**

Rationale: Item 84014 40 Leviton SS Blank Covers 10 00 3 15 31 50 Item Mulberry 97801 1 gANG ss Jumbo Duplex Recepticle 30 00 3 45 103 50 Item BRK SC9120BL CO Detector with Sealed Battery 40 00 84 60 3 384 00 Item L16A19N1550K 16W LED 5K A

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,922

2739. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20240015546**

Rationale: Conversion WO from TMA Original asset was 51114 WINDOWS Window Glass Replacement A FAST BOARD UP GLASS INC 4 925 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,925

2740. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240010968

Rationale: Principal door glass repair Annex door glass repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,930

2741. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240012436

Rationale: 1st Step at Assembly Hall Entrance 5 Demo dispose of the concrete at the 1st step Frame pour new concrete to create new L shaped 1st step as existing step is damaged could be a tripping hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,930

2742. **Transfer from Student Support and Engagement to Emiliano Zapata Elementary Academy**

20240017444

Rationale: FY24 OST first semester funds non personnel 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:

23611 Emiliano Zapata Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,931

2743. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240013188

Rationale: Repairs to interior doors around facility

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,936

2744. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240018630

Rationale: repair leaking pipes in the parking garage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,937

2745. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20240015198**

Rationale: Mobilize tools and setup a safe work environment o Prepping priming and painting of the two 2 auditorium stage walls with two 2 coats of Super Paint Interior Flat Color to match existing o Clean all debris and equipment off site u

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,940

2746. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20240023616**

Rationale: Subcontractor to perform a top off inspection and repack on the Peerless Pump replace the clogged sensing line replace the power light bulb in the controller and replace the 2 5 test header valve

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,943

2747. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences****20240016296**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571 Special Student Needs-C. Perkins

Transfer To:

47091 Chicago High School for Agricultural Sciences
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140102 Horticulture Production
474571 Special Student Needs-C. Perkins

Amount: \$4,945

2748. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20240012453**

Rationale: Univent not working and this room will be used as a classroom in august Previously was just storage

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,950

2749. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20240014758**

Rationale: Replacement of 1st floor westside custodian cracked sink and blocked drain piping

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,950

2750. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20240014765**

Rationale: Conversion WO from TMA Original asset was 51132 INTERIOR CEILING Damaged Ceiling in Corridor between door 8 and 9 Furnish and install new drywall ceiling where removed by environmental contractor Prime and paint all new ceiling repairs a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,950

2751. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240015127

Rationale: repair roof in various areas including modular bldg over gym and over balcony

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,950

2752. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240018306

Rationale: Talman Additional parking lot repairs and paving

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,950

2753. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240018649

Rationale: Quote for Tuckpointing needed around building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,950

2754. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240021444

Rationale: provide electrical outlet for metal detector by main entry door Safety concern

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,950

2755. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20240021448**

Rationale: Remove approximately 50 bushes at the south east side of the school and grind the stumps 50 45 00 2 250 00 Custom Amount
Prune 2 crab apple trees at the east side of the school Remove lower branches dead branches and suckers 2 350 0

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,950

2756. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20240021809**

Rationale: Conversion WO from TMA Original asset was 51176 CIRCUIT PANELS Replace heater and disconnect in BWR Install heater in
office near exterior door 6 5 26 Waiting for funding 6 2 Waiting for funding 6 8 Waiting for funding 6 15

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,950

2757. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20240015660**

Rationale: Replace rotor stairwell 6 and repair damaged door and hardware for 303 Replacing FM 552964 and FM 552956

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,956

2758. **Transfer from Student Support and Engagement to Oscar DePriest Elementary School****20240017528**

Rationale: FY24 OST first semester funds non personnel 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:

26631 Oscar DePriest Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,956

2759. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20240014068**

Rationale: Conversion WO from TMA Original asset was 51147 FIRE ALARM PANEL 01 To furnish and install 30 Pull Station Covers with
Horns as requested by the building engineer Located throughout building in Common Areas

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,970

2760. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240018247

Rationale: Install 6 LED light fixtures in the gymnasium to replace out of order light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,975

2761. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240015526

Rationale: To furnish and install 24 Heat Detectors found to not be operating in the following locations

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,980

2762. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240023567

Rationale: Remove weed trees growing in between the black chain link fence starting near the chain link fence door to the south east side of the fence and remove all the weeds from the east side of the fence approximately 90 weed trees

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,980

2763. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240018819

Rationale: Kitchen EXH

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,985

2764. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240020401

Rationale: AHU 1 Heating coil pump AHU 3 Heating coil pump AHU 5 Actuator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,985

2765. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240017644

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,990

2766. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

20240014045

Rationale: Paint gym walls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

2767. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240014789

Rationale: Restore ceiling in 107 EMERGENCY

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

2768. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240015562

Rationale: Work was completed on circuit 1 and 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

2769. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240015593

Rationale: repair door 3 stairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

2770. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240016379

Rationale: Fix ADA front entrance door not securing properly safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

2771. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240017121

Rationale: 1 Demo and dispose of 26 wall mounted TV s 2 TV s to be taken to proper recycling facility for disposal 3 Proposal does not include any wall repair or painting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

2772. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20240018288

Rationale: Furnish and install 6 LED battery packs in 1st 2nd and 3rd floor hallways

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

2773. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240018413

Rationale: doors not latching properly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

2774. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240020404

Rationale: broken glass and exterior door to Annex and recieving door Do not latch without being pulled shut

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

2775. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20240023651**

Rationale: DOOR REPAIR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

2776. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240010981**

Rationale: Goldyllocks fixing multiple doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,993

2777. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240023565**

Rationale: Need faculty bathroom doors repaired in main academic building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,993

2778. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20240011703**

Rationale: Reroute electrical piping that supplies hot water heaters recirc pump and lighting Current electric is in wall of leaking foundation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

2779. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20240012611**

Rationale: Replace drinking fountain 3rd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

2780. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240014108

Rationale: Univent has documented issues for years in 130 Install Window AC HEAT unit with power

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

2781. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240015537

Rationale: Sawyer Replacement of 2 exhaust fans

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

2782. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240015538

Rationale: For Oracle NCO Conversion of WO FM 559893 from Web TMA Courtesy Electric to provide power for new Mini Split System for MDF

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

2783. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240018502

Rationale: SCOPE OF WORK INSULATION BOILER ROOM 4 995 00 Remove Existing Insulation from Feed Water Tank Insulate Feed Water Tank Approximately 8 x 4 with 2 Rigid Wrap

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

2784. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240020244

Rationale: Repair Fence

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

2785. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

20240021452

Rationale: Quote to repair deficiencies noted by boiler inspector

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

2786. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240023553

Rationale: Replace compressor for fire sprinkler system CFP 4995 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

2787. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240023564

Rationale: Need lights repaired in parking lot lighting is very dim and 1 fixture has failed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

2788. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240012005

Rationale: Remove dead trees and replace and trim trees

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,996

2789. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240016526

Rationale: Classroom 110 exterior door Demolish existing damaged door and door hardware Repair existing door frame

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,996

2790. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240020411

Rationale: 219 door 323 door and 2nd floor boys bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,996

2791. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240023566

Rationale: Boiler room LED install to help brighten area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,996

2792. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240023591

Rationale: Vendor to replace locks on EXTERIOR DOOR 2 3 4 8 9 12 LIBRARY replace wit IC core and new biting with masters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,997

2793. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20240017943

Rationale: CCA testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,997

2794. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20240015267

Rationale: Urgent PLM Bulk Asbestos Samples Rush Microbial Growth

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,998

2795. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240023562

Rationale: Need panic bars and door hardware repaired for cafeteria doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,998

2796. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240015202

Rationale: Furnish labor material and equipment necessary to prep spot prime and paint all walls and columns and paint inside of door same color Recess room basement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,999

2797. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240014818

Rationale: iversal lighting to Replace lights over ramp in South parking lot 4999 35

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,999

2798. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240011723

Rationale: Emergency replacement of VFD for AHU 2 in the penthouse

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,999

2799. **Transfer from Talent Office to Talent Office**

20240010805

Rationale: Education Pioneer Bucket

Transfer From:

11010 Talent Office
 115 General Education Fund
 54515 Services - Advertising
 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: \$5,000

2800. **Transfer from Talent Office to Talent Office**

20240010826

Rationale: staffable bucket for salesforce admin

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

2801. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240011806

Rationale: Transfer for Travel Evolution PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 373007 Roe/Isc Operations

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 373007 Roe/Isc Operations

Amount: \$5,000

2802. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240012207

Rationale: Re budgeting to new grant values

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

2803. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240012211

Rationale: Re budgeting to new grant values

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

2804. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20240012756

Rationale: Transfer of funds for the use of facilities from 7 31 8 4

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111084 International Baccalaureate
 000000 Default Value

Amount: \$5,000

2805. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

20240012809

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 II For Arts And Stem Education- Grant 5

Transfer To:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 II For Arts And Stem Education- Grant 5

Amount: \$5,000

2806. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

20240014231

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

2807. **Transfer from Network 7 to Network 7**

20240014264

Rationale: For supplies for Network

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

2808. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240014387

Rationale: Transfer to support OST supply orders

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

2809. **Transfer from Student Support and Engagement to Thomas Kelly High School**

20240014731

Rationale: FY24 Summer OST funds to support remaining mural costs

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46181 Thomas Kelly High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,000

2810. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20240014847**

Rationale: reconnecting phone lines airphone marquee computer system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,000

2811. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20240016063**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$5,000

2812. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20240016064**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$5,000

2813. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School****20240016076**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$5,000

2814. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240016097**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$5,000

2815. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20240016133

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

2816. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20240016143

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

2817. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

20240016144

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

2818. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240016223

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

2819. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20240016236

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

2820. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240016247**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

2821. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20240016257**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

2822. **Transfer from Early College and Career - City Wide to Roald Amundsen High School****20240016272**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

2823. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20240016294**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

2824. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240016329**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

2825. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

20240016330

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

2826. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240016523

Rationale: Breaker instantly trips Needs repair replace underground wiring with new bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,000

2827. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240016795

Rationale: Seminars Memberships Subscriptions and Fess for Family Fellowships

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects

 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Amount: \$5,000

2828. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

20240017396

Rationale: FY24 OST first semester funds non personnel 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:

25301 William H Seward Communication Arts Academy ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

2829. **Transfer from Student Support and Engagement to Joseph Warren Elementary School**

20240017433

Rationale: FY24 OST first semester funds non personnel 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:

25761 Joseph Warren Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

2830. **Transfer from Student Support and Engagement to Park Manor Elementary School****20240017446**

Rationale: FY24 OST first semester funds non personnel 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:

24841	Park Manor Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

2831. **Transfer from Student Support and Engagement to Richard J Daley Elementary Academy****20240017454**

Rationale: FY24 OST first semester funds non personnel 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:

25951	Richard J Daley Elementary Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

2832. **Transfer from Student Support and Engagement to Austin College and Career Academy High School****20240017483**

Rationale: FY24 OST first semester funds non personnel 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:

46621	Austin College and Career Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

2833. **Transfer from Student Support and Engagement to Frederick Funston Elementary School****20240017497**

Rationale: FY24 OST first semester funds non personnel 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:

23291	Frederick Funston Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

2834. **Transfer from Student Support and Engagement to James Shields Elementary School****20240017504**

Rationale: FY24 OST first semester funds non personnel 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:

25361	James Shields Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

2835. **Transfer from Student Support and Engagement to William B Ogden Elementary School****20240017507**

Rationale: FY24 OST first semester funds non personnel 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:

24731	William B Ogden Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

2836. **Transfer from Student Support and Engagement to Francisco I Madero Middle School****20240017548**

Rationale: FY24 OST first semester funds non personnel 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:

41041	Francisco I Madero Middle School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

2837. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20240017591**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430299	Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69010	Islamic Community Center of IL
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,000

2838. **Transfer from Early College and Career - City Wide to Excel South Shore HS****20240018921**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

63143	Excel South Shore HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147101	Beauty Culture-Vocational
474571	Special Student Needs-C. Perkins

Amount: \$5,000

2839. **Transfer from Curriculum, Instruction, and Digital Learning to Edward A Bouchet Math & Science Academy ES****20240018993**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

2840. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019299

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442313 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442313 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$5,000

2841. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240019459

Rationale: To fund travel for or on behalf of EFE

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
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 230010 Administrative Support
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

2842. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240019529

Rationale: To fund staff reimbursements auto supplies

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
 322037 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
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

2843. **Transfer from Network 5 to Network 5**

20240019898

Rationale: To move funds for professional development

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

2844. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20240020019

Rationale: funds for peer mentor stipend bucket

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title Ix

Amount: \$5,000

2845. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240020339

Rationale: temp cooling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$5,000

2846. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240020502

Rationale: transportation to the Chicago Football Classic

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
 548052 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
 548052 Trio - Talent Search

Amount: \$5,000

2847. **Transfer from College and Career Success Office to College and Career Success Office**

20240021021

Rationale: SEL Travel

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 221021 Other Gfp-Improv Of Instr
 000000 Default Value

Amount: \$5,000

2848. **Transfer from Network 13 to Network 13**

20240021153

Rationale: September Principal AP Meeting Location

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
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

2849. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240022096

Rationale: The transfer is requested to allow for the grading scheduling team to attend professional development aligned to their scope of work

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges

 160005 Summer Bridge
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221089 Personalized Learning Instructional Supports
 000000 Default Value

Amount: \$5,000

2850. **Transfer from Network 13 to Network 13****20240022218**

Rationale: iPads 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
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

2851. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School****20240023443**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24661	Louis Nettelhorst Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

2852. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School****20240026373**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69219	Our Lady Of Grace School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

2853. **Transfer from Student Support and Engagement to Scott Joplin Elementary School****20240017298**

Rationale: FY24 OST first semester funds non personnel 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:

22281	Scott Joplin Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,013

2854. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20240013055**

Rationale: Man Door Installation remove existing man door and frame Install new metal fire rated man door approx 36 x 80 and frame to include lock set closer and kick plates

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,025

2855. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20240013149**

Rationale: Fire Alarm System Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,025

2856. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School****20240017229**

Rationale: FY24 OST first semester funds non personnel 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:

29401 Walt Disney Magnet Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,033

2857. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20240017927**

Rationale: Pirie Modulars

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$5,050

2858. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20240014826**

Rationale: Request vendor replace old stage lights with LED fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,052

2859. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240014094**

Rationale: Twelve special indoor trapping visits 425 per visit for 12 weeks 5 100

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,100

2860. **Transfer from Student Support and Engagement to Theodore Roosevelt High School**

20240017560

Rationale: FY24 OST first semester funds non personnel 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:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,100

2861. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240017991

Rationale: perform lead mitigation of ceiling approximately 20 square feet in a bathroom on the first floor within the building located at 3500 N Hoynes Ave Chicago IL 60618 in accordance with direction provided by Specialty Consulting Inc on 8/14

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,100

2862. **Transfer from Student Support and Engagement to Theophilus Schmid Elementary School**

20240017393

Rationale: FY24 OST first semester funds non personnel 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:

25391 Theophilus Schmid Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,105

2863. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

20240014874

Rationale: Funds Transfer From Award 2019 453 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,106

2864. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240013061

Rationale: Northwing exterior door was vandalized and need replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,124

2865. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240013065

Rationale: Small Curb Installation install curb at louver door Small curb installation in front of the louver door install 12 concrete curb

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,135

2866. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240012801

Rationale: Filters for RTUs AHU and univents for all buildings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,138

2867. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240013606

Rationale: we have 3 condenser motor need to replace on chiller 2 not working at all

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,145

2868. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20240013096

Rationale: fire ext

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,159

2869. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240018397

Rationale: Plumbing supplies to make repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,173

2870. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School**

20240017234

Rationale: FY24 OST first semester funds non personnel 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:

41061 Frederick A Douglass Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,176

2871. **Transfer from Citywide Student Support and Engagement to Michael Faraday Elementary School**

20240024302

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442310 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
 297920 Other Government Funded - Support Services
 442310 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$5,190

2872. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240021486

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 2 check valves
 Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 2 FDC s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,196

2873. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240013510

Rationale: Po needed for JOS to replace damaged leaking grease trap in Kitchen 2 basin sink

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,200

2874. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240013603

Rationale: Grease trap in Kitchen 2 compartment sink needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,200

2875. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240018309

Rationale: Patch Paint Lunchroom Walls in Annex Building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,200

2876. **Transfer from Curriculum, Instruction, and Digital Learning to CPS Virtual Academy**

20240019056

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26931 CPS Virtual Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,200

2877. **Transfer from Curriculum, Instruction, and Digital Learning to Austin College and Career Academy High School**

20240019068

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46621 Austin College and Career Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,200

2878. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240013473

Rationale: URGENT CCA testing to asses 2nd fl bathrooms so we can complete repairs to restore back to us for student return MMCORMICK MAIN Carnow Conibear is requesting funding to support the Asset Project for Rooms 101 104 204 3rd floor staff ba

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,215

2879. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240021333

Rationale: Fire Extinguishers are in need or replacement and testing This is a life safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,270

2880. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240015223

Rationale: LBP Mitigation Oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,288

2881. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240020965

Rationale: FURNISH AND INSTALL A LOUVERED WALL FAN IN THE PANEL Excessive heat in small gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,291

2882. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20240015559

Rationale: URGENT Portable coolers to ensure classrooms are ready for school return Seasons 13 500 BTU 10 000 BTU DOE Portable Air Conditioner with Heater in White

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,298

2883. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240016786

Rationale: Spot Coolers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,298

2884. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240014155

Rationale: 51158 FLOORING Paint Kitchen Floor THE STONE GROUP INC 5 300 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,300

2885. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240018704

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,302

2886. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240023519

Rationale: Replace the compressor on the unit ventilator serving room 101 located in the CPC building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,347

2887. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

20240013478

Rationale: Asphalt in playground has a hole in it

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,350

2888. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240023536

Rationale: replace bearings on AHU1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,352

2889. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20240016103

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$5,370

2890. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

20240017211

Rationale: FY24 OST first semester funds non personnel 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:

22191 George Rogers Clark Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,387

2891. **Transfer from Student Support and Engagement to Roger C Sullivan High School**

20240016047

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$5,391

2892. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240011743

Rationale: Multiple projects Replace toilet sensors Provide combination truck to suck and jet 1 catch basin and Provide plumber to rod and televise to clear obstruction causing back up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,400

2893. **Transfer from Education General - City Wide to Arts**

20240015432

Rationale: Transfer of funds to open approved FY24 buckets that were not open during EPM

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,400

2894. **Transfer from Curriculum, Instruction, and Digital Learning to Maria Saucedo Elementary Scholastic Academy**

20240018944

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,400

2895. **Transfer from Curriculum, Instruction, and Digital Learning to John F Eberhart Elementary School****20240018971**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23041 John F Eberhart Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,400

2896. **Transfer from Curriculum, Instruction, and Digital Learning to Ninos Heroes Elementary Academic Center****20240019005**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,400

2897. **Transfer from Curriculum, Instruction, and Digital Learning to Tarkington School of Excellence ES****20240019031**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26791 Tarkington School of Excellence ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,400

2898. **Transfer from Curriculum, Instruction, and Digital Learning to Minnie Mars Jamieson Elementary School****20240019090**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,400

2899. **Transfer from Curriculum, Instruction, and Digital Learning to Belmont-Cragin Elementary School****20240019094**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26771 Belmont-Cragin Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,400

2900. **Transfer from Curriculum, Instruction, and Digital Learning to Spencer Technology Academy**

20240019109

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25441 Spencer Technology Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,400

2901. **Transfer from Curriculum, Instruction, and Digital Learning to Hawthorne Elementary Scholastic Academy**

20240019119

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,400

2902. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240021061

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 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
 390008 Other Government Funded - Community Services
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$5,400

2903. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240018346

Rationale: Remove chemicals out of science room and check offices and conference room for lead and asbestos for vinyl tile flooring project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,402

2904. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20240020171

Rationale: service fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,416

2905. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20240015550**

Rationale: Domestic hot water recirc pump replacement JOS SERVICES INC 3 180 00 51114 PIPING Sink Replacements 13 Jul 23 13 Jul 23 Draft JOS SERVICES INC 2 245 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,425

2906. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20240023574**

Rationale: north parking lot repave stripped

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24841 Park Manor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,440

2907. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240013934**

Rationale: Ordering filters for all air handling units

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,441

2908. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy****20240017285**

Rationale: FY24 OST first semester funds non personnel 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:

31251 Thomas J Higgins Elementary Community Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,451

2909. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20240021435**

Rationale: gym wall

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24841 Park Manor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,460

2910. **Transfer from Student Support and Engagement to Robert L Grimes Elementary School**

20240017267

Rationale: FY24 OST first semester funds non personnel 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:

23461 Robert L Grimes Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,461

2911. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

20240011984

Rationale: 1 time Clean up and trimming by the fence at the back of the school Removal of dead bushes 4 at the side of the property
 Replacement of dead bushes 2 4 at the front of the property Trimming of big bushes in front of the property De

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,470

2912. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

20240017335

Rationale: FY24 OST first semester funds non personnel 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:

24601 Mount Vernon Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,478

2913. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240013116

Rationale: This is needed to correct the issues with the Fire Pump to get it back on line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,480

2914. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240015647

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,492

2915. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240017111**

Rationale: Room 109 Nurse s Office Lavatory Demolish 1 faucet supply tubes 1 1 25 grid strainer and 1 1 25 p trap Install 1 Chicago Faucet widespread self metering faucet 2 3 8 supply tubes 1 1 25 grid strainer and 1 1 25

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,495

2916. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240015792**

Rationale:

Transfer From:

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

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,500

2917. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20240018245**

Rationale: Roof repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,500

2918. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20240023571**

Rationale: boiler brick work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,500

2919. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240023446**

Rationale: Broken emergency pipe in the kitchen Asbestos Building Inspector

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$5,503

2920. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20240013887

Rationale: Asbestos inspection carpeted rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,508

2921. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240016862

Rationale: Asbestos and lead inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,508

2922. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20240016863

Rationale: Asbestos inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,508

2923. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240011711

Rationale: Recharge expired fire extinguishers both buildings and also repair failed ansul system in kitchen vendor red tagged system on there annual inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,508

2924. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240013601

Rationale: 2 out of 4 RTU s are down 1 needs a new condenser the other is having contactor issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,510

2925. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

20240016134

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53111 Manley Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$5,520

2926. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20240015633

Rationale: 100 Propylene Glycol 55 GAL Optional Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,533

2927. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20240015685

Rationale: 100 Propylene Glycol 55 GAL Optional Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,533

2928. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20240010995

Rationale: SECURITY POWER AND DATA WIRING for Hope Front Entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,535

2929. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240019970

Rationale: Testing lead in bathrooms and auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,536

2930. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240012040

Rationale: 1 7FD1026 DIV 1 4 HP 1075 3 Spd 277 V 3 00 each 360 56 1 081 68 2 MR12029 5 UF CAP 440V OVAL 3 00 EA 5 76 17 28 3 FM55 DIV 5 5 8 MOTOR BRACKET 3 00 each 63 23 189 69 4 KR50 MOTOR 15 208 230 277v 1 3 00 each 1 411 19 4 233 57 5 MR12

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,539

2931. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20240016529

Rationale: Boiler 1 o Point and paint refractory o Remove and replace M bond on front doors o Replace 6 x 2 studs o Cut and remove 2 tubes o Furnish and install 2 2 x 134 tubes welded in rear beaded in front Boiler 2 o Point and pai

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,550

2932. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20240019968

Rationale: Main Bldg Boiler Room Annex Asbestos and Lead Testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,551

2933. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240012592

Rationale: Peck Pre K Clear kitchen drain that has clean out stuck inside it

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,565

2934. **Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240015004

Rationale: Alumni Support

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$5,574

2935. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240015525

Rationale: We propose to furnish the labor disposal material and equipment necessary to remove and dispose of certain exposed and accessible asbestos containing floor tile with associated mastic up to 200 square feet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,575

2936. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240015678

Rationale: Paint Gymnasium Walls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,585

2937. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20240013142

Rationale: Replacement PTAC units for library and principals office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,586

2938. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20240014043

Rationale: Need to remove broken granite wall and replace with drywall mud tape and repaint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,600

2939. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20240014199

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
 430529 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
 430529 Neglected Programs

Amount: \$5,600

2940. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20240016820**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title IIA - Other Private Supplementary Servc.

Amount: \$5,600

2941. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School****20240017416**

Rationale: FY24 OST first semester funds non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser IIA - Dw Unfinished Learning

Transfer To:

25581 Mancel Talcott Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser IIA - Dw Unfinished Learning

Amount: \$5,600

2942. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20240018657**

Rationale: Need MDF ac unit fixed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,600

2943. **Transfer from Curriculum, Instruction, and Digital Learning to Harold Washington Elementary School****20240019017**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser IIA - Dw Unfinished Learning

Transfer To:

24921 Harold Washington Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser IIA - Dw Unfinished Learning

Amount: \$5,600

2944. **Transfer from Curriculum, Instruction, and Digital Learning to Lake View High School****20240019060**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser IIA - Dw Unfinished Learning

Transfer To:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser IIA - Dw Unfinished Learning

Amount: \$5,600

2945. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240021793

Rationale: Plumbing repair work for faculty bathroom stack

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,600

2946. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240018182

Rationale: Repairs from a next level inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,610

2947. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240016525

Rationale: Stanton will rebuild the existing chiller contactors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,627

2948. **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School**

20240017406

Rationale: FY24 OST first semester funds non personnel 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:

25431 Hannah G Solomon Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,650

2949. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240012011

Rationale: room 121 flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,675

2950. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20240021412**Rationale: To Troubleshoot and diagnose the following Fire Alarm System issues as reported by the engineer Corridors South Signal Circuit
Trouble Scope of Work To furnish and install 3 Visual found to not be operating in the following locati**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,675

2951. **Transfer from Student Support and Engagement to Chicago World Language Academy****20240017209**

Rationale: FY24 OST first semester funds non personnel 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:

29171	Chicago World Language Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,687

2952. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20240018762**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 29121 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,716

2953. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20240020164**

Rationale: Repair and paint walls in main office adjacent office and short passageway leading to hallway Repair and paint two areas 3x3 ft and 4x6 ft at east ceiling in classroom 301 Scape prime and paint ceiling area outside of room 307 due to roof

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,745

2954. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240018266**

Rationale: replaced rotted out sink

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,750

2955. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy****20240015617**

Rationale: 100 Propylene Glycol 15 Gal Optional Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons Pickup of 8 x Empty 15 GAL Drums of GWT 3600

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,767

2956. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240015121**

Rationale: Conversion WO from TMA Original asset was 53791 SINKS Sink needed in lunchroom Kitchen Serving Line Scope Shut down domestic hot and cold water supply and drain Open CMU wall and install 2 and 1 5 copper drainage piping to accomod

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,775

2957. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20240018188**

Rationale: Custom Amount Trim 1 large group of burning bushes at the center of the North parking lot Trim 1 large bush near the school sign at the corner of the parking lot and trim 1 pine tree thats near the dumpsters remove only branches that are

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,790

2958. **Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School****20240019028**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
113130 Language Arts
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26921 Disney II Magnet School
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
113130 Language Arts
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,800

2959. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School****20240020242**

Rationale: Main Parking Lot Entry Driveway 4 5 Repair Areas 300 SF Mill 2 from the area and sweep clean haul away debris Apply a tack coat and level any low areas Pave the area with 2 surface course hot plant mix bituminous concrete power rolle

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23011 John B Drake Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,800

2960. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240021468**

Rationale: URGENT Repair needed to restore gender neutral bathroom to working order Demolish an additional 40 of 2 galvanized domestic hot water supply piping including all associated fittings Install an additional 40 of 2 copper water supply

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,800

2961. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS****20240016273**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474571	Special Student Needs-C. Perkins

Amount: \$5,830

2962. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240011706**

Rationale: Oversight for Environmental Work for classroom paint

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$5,838

2963. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240018408**

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 3 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 3 FDC s

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,843

2964. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20240012623**

Rationale: Replacement filters and belts for AHUs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,845

2965. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20240013134**

Rationale: Remove overgrowth of trees and shrubs along perimeter fence Principal is concerned that there is a safety issue and the overgrowth makes trash clean up along the fences difficult

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,845

2966. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

20240011741

Rationale: repair outside cement causing hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,850

2967. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240011951

Rationale: Provide combination truck to suck and jet 8 catch basins in parking lot Jet all inlets and outlets to ensure proper flow Televis if necessary Flush with water to ensure proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,850

2968. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240011996

Rationale: Replace broken sump pump in the boiler room Pump is seized up and won t turn Has outlived its life expectancy

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,860

2969. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20240016227

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$5,865

2970. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20240020380**

Rationale: 1st floor various water closets are leaking within the wall remount water closets to ensure none are leaking

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,880

2971. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240015623**

Rationale: Optional Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons GWT Discounted Pricing Applied for 9 12 Units of Quoted Glycol GWT has been provided a verbal authorization to proceed with the order of this quote from Esther

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,888

2972. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240015662**

Rationale: Replace AHU8 motor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,899

2973. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School****20240019744**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430299	Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69286	St Thomas The Apostle School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,905

2974. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20240013515**

Rationale: Window A C retrofit to safely support 5 new units in the library

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,920

2975. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240021802**

Rationale: Install flag pole in front of the main entrance and remove the old flag pole outside of Room 207

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,940

2976. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20240016098**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474571	Special Student Needs-C. Perkins

Amount: \$5,945

2977. **Transfer from Early College and Career - City Wide to Al Raby High School****20240016178**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474571	Special Student Needs-C. Perkins

Amount: \$5,945

2978. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim****20240012926**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430299	Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69634	Yeshiva Gedola of the Midwest Eitz Chaim
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,948

2979. **Transfer from Student Support and Engagement to Pulaski International School of Chicago****20240017379**

Rationale: FY24 OST first semester funds non personnel 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:

31211	Pulaski International School of Chicago
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,970

2980. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240020180

Rationale: Mobilize tools and setup a safe work environment o Remove existing damaged fencing and dispose of properly o Furnish and install 57 of 16 high steel fence with 5 8 bars 1 2 channels and 2 1 2 posts o Furnish and install one section

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,970

2981. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20240018318

Rationale: parts needed to repair chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,979

2982. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

20240016237

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53121 Edward Tilden Career Community Academy HS
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$5,980

2983. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240011742

Rationale: replace door frame and interior door for art room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,985

2984. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20240015560

Rationale: urgent WC1 2 and 3 Shut down domestic cold water supply to fixture and drain Remove wall hung back spud water closet from carrier Replace outlet gasket and remount fixture with new 5 8 hardware Rebuild flushometer with new OEM part

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,990

2985. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20240021454

Rationale: Exterior Door needs to be replaced near cafeteria in annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,990

2986. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240026222

Rationale: FENCING Keyless Access Project 5990

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,990

2987. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240014115

Rationale: Prior to arrival no window unit bracket or insulation panel in 2nd floor it closet Install paneling with dedicated circuit and switch for ac unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,995

2988. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20240015587

Rationale: Furnish and install 2 120V 20A receptacles and switches on 2 dedicated single pole 20A circuit breakers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,995

2989. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

20240018200

Rationale: Install new gym fixtures in Gym upgrade to new LED lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,995

2990. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240018656**

Rationale: Emergency repair for pressure switch on RTU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,995

2991. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School****20240010960**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69286	St Thomas The Apostle School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

2992. **Transfer from Talent Office to Talent Office****20240011015**

Rationale: NCBT stipend bucket

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$6,000

2993. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20240011752**

Rationale: Transfer of FY23 MSAP funds to be spent down

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$6,000

2994. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240012922**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

2995. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240012923

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54305 Tuition
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title IIA - Other Private Supplementary Servc.

Amount: \$6,000

2996. **Transfer from Early College and Career - City Wide to Benito Juarez Annex at Westside Technical Institute**

20240016086

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46423 Benito Juarez Annex at Westside Technical Institute
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

2997. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20240016158

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

2998. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20240016162

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140630 Heating, Air Conditioning, & Refrigeration Mechanic
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

2999. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20240016165

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3000. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**20240016167**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3001. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**20240016170**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144710 Welding
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3002. Transfer from Early College and Career - City Wide to Carl Schurz High School**20240016197**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3003. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20240016209**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3004. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20240016213**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140705 Auto Body Repair
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3005. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240016216

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3006. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240016219

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3007. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20240016229

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3008. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

20240016265

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

45231 Air Force Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144902 Aviation-Vocational
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3009. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240016288

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3010. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**20240016291**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144904 Cte - Navistar Diesel
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3011. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**20240016318**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3012. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**20240016320**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3013. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**20240016334**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140705 Auto Body Repair
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3014. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**20240016337**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3015. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School****20240017170**

Rationale: FY24 OST first semester funds non personnel 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:

22921	Mariano Azuela Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,000

3016. **Transfer from Student Support and Engagement to Norwood Park Elementary School****20240017349**

Rationale: FY24 OST first semester funds non personnel 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:

24711	Norwood Park Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,000

3017. **Transfer from Student Support and Engagement to Newton Bateman Elementary School****20240017472**

Rationale: FY24 OST first semester funds non personnel 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:

22171	Newton Bateman Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,000

3018. **Transfer from Student Support and Engagement to Arthur A Libby Elementary School****20240017473**

Rationale: FY24 OST first semester funds non personnel 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:

24171	Arthur A Libby Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,000

3019. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School****20240017567**

Rationale: FY24 OST first semester funds non personnel 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:

26281	Henry O Tanner Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,000

3020. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240018175**

Rationale: Pasteur Repair and paint 6 washrooms in main building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,000

3021. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School****20240018838**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$6,000

3022. **Transfer from Early College and Career - City Wide to James H Bowen High School****20240018843**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46051	James H Bowen High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$6,000

3023. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School****20240018847**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46101	Eric Solorio Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$6,000

3024. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy****20240018850**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$6,000

3025. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20240018852**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$6,000

3026. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20240018859**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$6,000

3027. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS****20240018869**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$6,000

3028. **Transfer from Early College and Career - City Wide to North-Grand High School****20240018874**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$6,000

3029. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20240018876**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins

Amount: \$6,000

3030. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School****20240018884**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3031. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240018887**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3032. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240018902**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3033. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School****20240018908**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

55011 Phoenix Military Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3034. **Transfer from Early College and Career - City Wide to Alcott College Preparatory High School****20240018915**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

70241 Alcott College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3035. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20240018918**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147101 Beauty Culture-Vocational
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3036. **Transfer from Curriculum, Instruction, and Digital Learning to Asa Philip Randolph Elementary School****20240018988**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29111 Asa Philip Randolph Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

3037. **Transfer from Curriculum, Instruction, and Digital Learning to Marvin Camras Elementary School****20240019035**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22691 Marvin Camras Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

3038. **Transfer from Curriculum, Instruction, and Digital Learning to Jonathan Y Scammon Elementary School****20240019083**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25241 Jonathan Y Scammon Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

3039. **Transfer from Curriculum, Instruction, and Digital Learning to Eugene Field Elementary School****20240019087**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23211 Eugene Field Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

3040. **Transfer from Curriculum, Instruction, and Digital Learning to Johann W von Goethe Elementary School****20240019117**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23341 Johann W von Goethe Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

3041. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20240019283**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442297 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
 442297 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$6,000

3042. **Transfer from Network 17 to Network 17****20240019410**

Rationale: Travel Expense

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: \$6,000

3043. **Transfer from Network 17 to Network 17****20240019414**

Rationale: Commodities Supplied Food

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
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,000

3044. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240020390**

Rationale: Talman Active Roof Leak Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,000

3045. **Transfer from Student Assessment and MTSS to Robert Nathaniel Dett Elementary School****20240021729**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$6,000

3046. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240022166**

Rationale: Funds for SmartSheets license for OSEL

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 55005 Property - Equipment
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$6,000

3047. **Transfer from Student Assessment and MTSS to Joseph Kellman Corporate Community ES****20240022528**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23251 Joseph Kellman Corporate Community ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$6,000

3048. **Transfer from Student Assessment and MTSS to John H Hamline Elementary School****20240022530**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23511 John H Hamline Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$6,000

3049. **Transfer from Student Assessment and MTSS to Roswell B Mason Elementary School****20240022536**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24381 Roswell B Mason Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$6,000

3050. **Transfer from Student Assessment and MTSS to South Shore Intl College Prep High School****20240022617**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$6,000

3051. **Transfer from Student Assessment and MTSS to Ellen H Richards Career Academy High School****20240022624**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$6,000

3052. **Transfer from Student Assessment and MTSS to Orr Academy High School****20240022775**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

28151 Orr Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$6,000

3053. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20240023456**

Rationale: Pushing CTE grant funds to schools for CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3054. **Transfer from Early College and Career - City Wide to Bowen High School****20240023459**

Rationale: Pushing CTE grant funds to schools for CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

3055. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20240024339**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 494090 Title IIA - Other Private Supplementary Servc.

Amount: \$6,000

3056. **Transfer from Student Assessment and MTSS to Emil G Hirsch Metropolitan High School****20240024361**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser IIA - Dw Targeted

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser IIA - Dw Targeted

Amount: \$6,000

3057. **Transfer from Student Assessment and MTSS to Bowen High School****20240024373**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser IIA - Dw Targeted

Transfer To:

46491 Bowen High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser IIA - Dw Targeted

Amount: \$6,000

3058. **Transfer from Student Assessment and MTSS to Paul Laurence Dunbar Career Academy High School****20240024375**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser IIA - Dw Targeted

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser IIA - Dw Targeted

Amount: \$6,000

3059. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240022295**

Rationale: Asbestos and Lead Testing on Flooring and Ceiling tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,005

3060. **Transfer from Student Support and Engagement to Charles Kozminski Elementary Community Academy****20240017503**

Rationale: FY24 OST first semester funds non personnel 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:

31151	Charles Kozminski Elementary Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,021

3061. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20240018148**

Rationale: Univent compressor blew Needs repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,025

3062. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240015656**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,049

3063. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240020185**

Rationale: Replace damaged Condenser door on RTU 2 Window in classroom Partition for bathroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,050

3064. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20240020419**

Rationale: demolishing of old corroded leaking steam line for radiant heat around building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,050

3065. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240012940

Rationale: We need new broads for 2 boiler fireye boiler not starting up in the morning

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,053

3066. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240018817

Rationale: Quote to get 6 dedicated circuits installed 3 in room 101 and 3 in hallway near main office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,085

3067. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240013486

Rationale: To remove chain link fence by branch building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,102

3068. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240011934

Rationale: URGENT Pipe needs to be replaced to restore bathroom functionality Open ceiling in first floor girls restroom to expose compromised piping Demolish approximately 10 of 2 and 10 of 3 drain pipe Install approximately 10 of new 2 co

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,115

3069. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

20240013119

Rationale: Install 4 A Cs provided by engineer 25 000 BTUs A Cs with brown panels

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,120

3070. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240021578

Rationale: Quote for sealcoat and restriping of north parking lot asphalt

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,120

3071. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20240018176

Rationale: Room 118 Univent Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,125

3072. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

20240019601

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
 430529 Neglected Programs

Transfer To:

69013 Mercy Home for Girls
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$6,129

3073. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240014148

Rationale: repair floor drain piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,130

3074. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240014047

Rationale: Room 212 has a lot of damaged plaster but did not test positive for led It needs paint and wall repair Mrs Chung would like it done while we have K I on sight with needed materials and equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,150

3075. **Transfer from Early College and Career - City Wide to World Language Academy High School**

20240016261

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

52011 World Language Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$6,150

3076. **Transfer from World Language Academy High School to Little Village Multiplex**

20240020367

Rationale: Transferring to correct unit

Transfer From:

52011 World Language Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Transfer To:

49121 Little Village Multiplex
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$6,150

3077. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240011728

Rationale: Hernandez Light Pole Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 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
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,155

3078. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20240015073

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 25771 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,160

3079. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20240015070

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 26201 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,168

3080. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20240016078

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$6,175

3081. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240017110

Rationale: Paint interior walls on stage that were peeling Engineer scrapped and prepped but is unable to reach the upper walls on stage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,200

3082. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240021430

Rationale: Repair Hall ceiling by 109 due to leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,200

3083. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240021438

Rationale: 3 Mortise Lock 3 Cylinders Installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,208

3084. **Transfer from Facility Opers & Maint - City Wide to New Bronzeville & Englewood HS**

20240020289

Rationale: Complete replacement of door 4

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47131 New Bronzeville & Englewood HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,209

3085. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240012577

Rationale: Solorio Café Floor Grate Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,223

3086. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240013499

Rationale: Next Level Pest Control Inspection Landmark

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,241

3087. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240014154

Rationale: Conversion WO from TMA Original asset was 51114 STEAM BOILERS Boiler Refractory PEDRAZA INC dba ANDEE BOILER WELDING 2 975 00 Conversion WO from TMA Original asset was 51114 STEAM BOILERS Boiler tube replacement PEDRAZA INC db

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,250

3088. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240018769

Rationale: Additional work required to remove drywall partition with attached millwork clean up mitigation of cavity behind

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,250

3089. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240020299

Rationale: Replace 34 x 4 of steel fence and four posts that were damaged by vehicle

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,250

3090. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20240020453

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$6,250

3091. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240017125

Rationale: IMPORTANT Envoronmental testing to complete bathroom repair Carnow Conibear is requesting funding to support the Asset Project for the north 1st floor gym paint peeling paint in gym area hallway ceiling panels surrounding the 3 in pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,288

3092. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

20240016274

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46551 Back of the Yards IB HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$6,290

3093. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240014062

Rationale: Solorio West side main entrance door install and mullion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,295

3094. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240014227

Rationale: Vacuum out 7 catch basins Jet and rod if needed Test flow at inlet and outlet

Transfer From:

11880 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: \$6,300

3095. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240014762

Rationale: Remove wall hung back spud water closet from carrier Replace outlet gasket and remount fixture with new 5/8 hardware Rebuild flushometer with new OEM parts as necessary excluding push button assemblies and electrical components R

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,300

3096. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

20240016310

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$6,300

3097. **Transfer from Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

20240017566

Rationale: FY24 OST first semester funds non personnel 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:

31221 Charles Sumner Math & Science Community Acad ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,300

3098. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20240021377

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 30121 ROF 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:

30121 Wilma Rudolph Elementary Learning Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$6,300

3099. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20240015075

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 22391 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$6,302

3100. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240012622**

Rationale: Boiler one combustion motor replacement and tubes being punched Combining fm 553622 and cps51401 000115

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,356

3101. **Transfer from Student Support and Engagement to John H Vanderpoel Elementary Magnet School****20240017423**

Rationale: FY24 OST first semester funds non personnel 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:

29311	John H Vanderpoel Elementary Magnet School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,367

3102. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20240015566**

Rationale: Classrooms 115 117 INSTALL 4 DUPLEX OUTLETS 2 IN EACH ROOM PROVIDE A DEDICATED CIRCUIT FOR EACH OUTLET

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,370

3103. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240012020**

Rationale: Annual inspection deficiencies fire alarm need repairs to pass

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,370

3104. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School - Gary Comer Campus****20240026387**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430299	Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69590	San Miguel School - Gary Comer Campus
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,370

3105. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science****20240017375**

Rationale: FY24 OST first semester funds non personnel 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:

22581 Dr Jorge Prieto Math and Science
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,389

3106. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240015556**

Rationale: fire panel repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,395

3107. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20240020984**

Rationale: Remove and Replace 2 8 Double Sphered Flex Expansion Joints Remove and Replace 2 8 Double Sphered Flex Expansion Joints 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
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,395

3108. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240014338**

Rationale: Lakeshore materials

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 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,400

3109. **Transfer from Curriculum, Instruction, and Digital Learning to Christian Fenger Academy High School****20240019164**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,400

3110. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240019779

Rationale: Repair speaker and call button in 5 classrooms rooms 230 223 205 207 209

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,400

3111. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240020172

Rationale: Scrape patch sand prep prime and paint the ceiling and walls inside staff bathroom near Room 119 Approximate sq ft 750
 Scrape patch sand prep prime and paint the ceiling and walls inside boy s bathroom near lunchroom area Ap

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,400

3112. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240015110

Rationale: Double doors located near the east lot do not secure properly The door is beyond repair and easy to just pull open from the outside

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,410

3113. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240018399

Rationale: 5 year inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,418

3114. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20240020293

Rationale: re key and lockdown compliance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,424

3115. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20240015445**

Rationale: Prune 1 large trees at the fronts of the school near door 8 Remove 2 large branches suckers and dead branches Prune 1 small maple tree near door 6 Prune 1 tree at the East side of door 8 Remove 6 low branches suckers and dead br

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,430

3116. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240017978**

Rationale: Replace 2 exhaust fans

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,442

3117. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20240014211**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69605 Heritage Leadership Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,444

3118. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20240012548**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69605 Heritage Leadership Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,445

3119. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20240011928**

Rationale: Urgent door to be repaired due to school safety concern DOOR FRAME 48X85RHHOLLOW METAL FRAME 48 X 85 RHR 1 926 79 1 926 79 DOOR 44 X 84 RHR PAINTED BROWN

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,447

3120. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240012584**

Rationale: Peck Fencing Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,450

3121. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20240014111**

Rationale: repair electrical short in basement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,450

3122. **Transfer from Arts to Johann W von Goethe Elementary School****20240025698**

Rationale: Creative Schools Fund SY24

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

Transfer To:

23341	Johann W von Goethe Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

Amount: \$6,450

3123. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20240020267**

Rationale: quote to rekey all closets spaces in various classrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,462

3124. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240011775**

Rationale: Emergency Roof Repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,470

3125. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240011808

Rationale: FY23 MSAP funds to spend down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

 600002 Contingency For Project Expansion
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$6,479

3126. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240014782

Rationale: Concrete steps at entrance 6 and 7 and sidewalk in between the the two need to be repired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,480

3127. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

20240014806

Rationale: replace seals on elevator and jacks on elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,484

3128. **Transfer from Arts to Charles R Darwin Elementary School**

20240025700

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

22881 Charles R Darwin Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$6,490

3129. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

20240014859

Rationale: 51109 LIGHT FIXTURES need to have electrician come in w light and remove old light fixture from ceiling 30ft up GYMNASIUM
 MATTERS LLC 1 175 00 51109 GROUNDS GYMNASIUM MATTERS LLC 3 640 00 51109 FAN POWERED BOX GYMNASIUM
 MATTERS LLC

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,495

3130. **Transfer from Principal Quality to Principal Quality**

20240013655

Rationale: Transferring by NB s request

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Amount: \$6,500

3131. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240015577

Rationale: Fix staff toilet that has metal blocking the drain and cannot be removed with engineer plumbing equipment Staff restroom is out of service

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,500

3132. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

20240016074

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$6,500

3133. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

20240016075

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$6,500

3134. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20240016091

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$6,500

3135. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240016096**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$6,500

3136. **Transfer from Early College and Career - City Wide to Lake View High School****20240016119**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46211 Lake View High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$6,500

3137. **Transfer from Early College and Career - City Wide to Lake View High School****20240016120**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46211 Lake View High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$6,500

3138. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20240016129**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$6,500

3139. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20240016132**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$6,500

3140. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20240016140**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$6,500

3141. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20240016142**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$6,500

3142. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20240016175**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$6,500

3143. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20240016177**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$6,500

3144. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20240016190**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$6,500

3145. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**20240016196**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$6,500

3146. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**20240016245**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$6,500

3147. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**20240016246**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$6,500

3148. Transfer from Early College and Career - City Wide to George Washington High School**20240016251**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$6,500

3149. Transfer from Early College and Career - City Wide to George Washington High School**20240016252**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$6,500

3150. **Transfer from Early College and Career - City Wide to Roald Amundsen High School****20240016270**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$6,500

3151. **Transfer from Early College and Career - City Wide to Roald Amundsen High School****20240016271**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$6,500

3152. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School****20240016278**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

70070	Chicago Military Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$6,500

3153. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School****20240016279**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

70070	Chicago Military Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$6,500

3154. **Transfer from Early College and Career - City Wide to Chicago Technology Academy High School****20240016282**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

63091	Chicago Technology Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$6,500

3155. Transfer from Early College and Career - City Wide to Chicago Technology Academy High School**20240016283**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

63091 Chicago Technology Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$6,500

3156. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**20240016326**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$6,500

3157. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**20240016328**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$6,500

3158. Transfer from Student Support and Engagement to Arthur R Ashe Elementary School**20240017482**

Rationale: FY24 OST first semester funds non personnel 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:

26191 Arthur R Ashe Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,500

3159. Transfer from Student Support and Engagement to Ferdinand Peck Elementary School**20240017555**

Rationale: FY24 OST first semester funds non personnel 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:

24871 Ferdinand Peck Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,500

3160. **Transfer from Network 17 to Network 17****20240019419**

Rationale: Meals Lodging Travel Other

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
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,500

3161. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20240020987**

Rationale: To replace pressure switch on System A not reporting to panel To preform 5 year hydrostatic test on FDC To preform 5 year on check valves Recommend flushing system All fire sprinkler work to be installed in accordance with NFPA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,500

3162. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20240021467**

Rationale: URGENT Needed door to prevent rodent entry One 1 6 6 x 7 0 Cookson Mfg ESD 10 Non insulated rolling steel service door Installation includes 24 gauge flat steel curtain torsion springcounterbalance assembly head plate brackets st

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,500

3163. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240023546**

Rationale: Replace gym doors that have outlived life expectancy

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,500

3164. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School****20240024317**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,500

3165. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School****20240017334**

Rationale: FY24 OST first semester funds non personnel 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:

24591 Mount Greenwood Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,550

3166. **Transfer from Student Support and Engagement to Fort Dearborn Elementary School****20240017445**

Rationale: FY24 OST first semester funds non personnel 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:

23241 Fort Dearborn Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,560

3167. **Transfer from Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES****20240017271**

Rationale: FY24 OST first semester funds non personnel 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:

32021 Lionel Hampton Fine & Performing Arts ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,570

3168. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240011864**

Rationale: MSAP FY23 office funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$6,600

3169. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20240014764**

Rationale: Need additional repairs for Chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,600

3170. **Transfer from Curriculum, Instruction, and Digital Learning to Roswell B Mason Elementary School****20240018941**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24381 Roswell B Mason Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,600

3171. **Transfer from Curriculum, Instruction, and Digital Learning to Melville W Fuller Elementary School****20240018961**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23271 Melville W Fuller Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,600

3172. **Transfer from Curriculum, Instruction, and Digital Learning to Thomas A Hendricks Elementary Community Academy****20240018962**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,600

3173. **Transfer from Curriculum, Instruction, and Digital Learning to Donald Morrill Math & Science Elementary School****20240018975**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,600

3174. **Transfer from Curriculum, Instruction, and Digital Learning to South Shore Fine Arts Academy****20240019014**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,600

3175. **Transfer from Curriculum, Instruction, and Digital Learning to Michael Faraday Elementary School****20240019133**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24371 Michael Faraday Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,600

3176. **Transfer from Curriculum, Instruction, and Digital Learning to Robert Nathaniel Dett Elementary School****20240019141**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,600

3177. **Transfer from Curriculum, Instruction, and Digital Learning to Consuella B York Alternative HS****20240019172**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

49041 Consuella B York Alternative HS
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,600

3178. **Transfer from Arts to Richard J Daley Elementary Academy****20240020044**

Rationale: Creative Schools Fund Dedicated Arts Space Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

25951 Richard J Daley Elementary Academy
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$6,602

3179. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide****20240022314**

Rationale: Reconciling grant funds budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$6,602

3180. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240023642

Rationale: Remove 7 univents from the wall sleeves in Rooms 400 402 403 404 406 408 410 Disassemble the condenser fan assemblies to gain access to back side of coils Clean all coils using proper coil chemicals Rinse clean and reassemble fa

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,620

3181. **Transfer from Student Support and Engagement to William K New Sullivan Elementary School**

20240017342

Rationale: FY24 OST first semester funds non personnel 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:

25541 William K New Sullivan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,621

3182. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240014087

Rationale: Bearing replacement for AHU Annex

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,650

3183. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240015573

Rationale: Electrical Emergency 7 13 23 for tripped breaker 6650 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,650

3184. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240017619

Rationale: New Hand Dryers for restrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,659

3185. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240014866

Rationale: Per management create new NCO W O Conversion WO from TMA Original asset was 51000 STEAM BOILERS Replace Fire Eye Assembly on Boiler 2 CORE MECHANICAL INC 6 665 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,665

3186. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20240011735

Rationale: remove and replace two cracked water fountains

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,680

3187. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240014707

Rationale: Transfer for position processing

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 213011 Health Services
 440222 Homeless Services Food Stamp Outreach

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440222 Homeless Services Food Stamp Outreach

Amount: \$6,688

3188. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

20240017197

Rationale: FY24 OST first semester funds non personnel 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:

22691 Marvin Camras Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,698

3189. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20240011740

Rationale: Seal and restripe parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,700

3190. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240015610

Rationale: Need contractor to finish remaining leak in hot water riser line for the second floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,700

3191. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

20240015645

Rationale: 100 Propylene Glycol 15 Gal Optional Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons Pick up of 12 x Empty 15 GAL Drums of GWT 3600

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,701

3192. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

20240022303

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,724

3193. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240023523

Rationale: Replacement of damaged door leading to a mechanical space

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,740

3194. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240011734

Rationale: LED bulbs for retrofitting fixtures in zone 8A

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,745

3195. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240014128

Rationale: Conversion WO from TMA Original asset was 52522 INTERIOR WALL patch prime and Paint 5 classrooms 203 500 502 505 506 KAG DECORATION AND LANDSCAPING CORPORATION 6 750 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,750

3196. **Transfer from Student Support and Engagement to Daniel C Beard Elementary School**

20240017171

Rationale: FY24 OST first semester funds non personnel 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:

30051 Daniel C Beard Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,780

3197. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240015520

Rationale: For Oracle NCO Replace I O Motherboard witha required proprietary software upgrade on Elevator 2 B

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,783

3198. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20240021453

Rationale: fabrication paint powder coat for high durability delivery and installation of eight 8 custom replacement convector covers to make safe at the main entry areas student hallways and other common areas with access doors for proper

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,784

3199. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20240014053

Rationale: 8 10lbs ABC extinguishers due for six year test 4 10lbs ABC extinguishers due for hydro test 1 10lb ABC extinguisher due for recharge 1 5lb FE36 extinguisher due for six year test 1 5lb CO2 extinguishers 1 5lb ABC extinguis

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,797

3200. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20240014072**

Rationale: Urgent Kitchen paint asbestos testing completed Prep areas Lunch rooms vestibule by bathroom and serving area ceiling nor pipes to be painted Others to remove furniture at least 4 from walls Others to remove papers off walls

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,800

3201. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240015824**

Rationale: Paint the large auditorium foyer walls

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,800

3202. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240017107**

Rationale: Landscaping around football field and front entrance to building needs trimming and dead branches removed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,800

3203. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20240014107**

Rationale: structural repairs needed accordingly to land mark pest control structural report and recommendations

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,801

3204. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20240020974**

Rationale: RTU 9 Pressurize the system with nitrogen and locate any leaks that can be brazed or by tightening loose connections pull a vacuum and charge with 45 or R410A test unit for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,830

3205. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240015589

Rationale: Install a c unit with 120 volt 20 amp receptacle

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,850

3206. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240023545

Rationale: Replace ROTC double doors that have outlived its life expectancy

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,850

3207. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240023586

Rationale: Life Safety Replacement of TVSS in MDF Electrical Panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,850

3208. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20240015069

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 25571 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,864

3209. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20240022079

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2023 31111 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,864

3210. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240014149**

Rationale: piping repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,885

3211. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240014625**

Rationale: Heat exchanger is damaged temporary repair needs to be made to have hot water before start of school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,897

3212. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240011709**

Rationale: Dock dry system compressor System is off

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,900

3213. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20240011724**

Rationale: Prep Walls and Ceilings in Main Gym for Painting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,900

3214. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240016383**

Rationale: Main building lower roof Remove existing gravel on the roof Spud the entire area out Reroof with torch applied Granulated White Modified roofing Reflash existing curb in center of roof Flash scupper and seal all four sides

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,900

3215. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20240018601**

Rationale: Furnish labor material and equipment necessary to repair chain link trash enclosure remove 12ft x 8ft damaged chain link fence and install new remove 24ft x 8ft chain link fence and use 12ft to fix damage Straighten 50ft 8ft chain lin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,900

3216. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240018634**

Rationale: SOUTHWEST MAIN BUILDING TPO ROOF Remove gravel and spud area around the drain Remove the drain bowl and flash with Modified roofing Install a Modified roof section around the drain SOUTHWEST 2ND LEAK WEST OF THE DRAIN Repair fl

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,900

3217. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240020272**

Rationale: Replace interior door hardware that we do not have keys for

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,901

3218. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20240016354**

Rationale: ACM Oversight Boiler Room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,902

3219. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20240021666**

Rationale: ACM Oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,902

3220. **Transfer from Student Support and Engagement to John W Cook Elementary School**

20240017447

Rationale: FY24 OST first semester funds non personnel 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:

22801 John W Cook Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,923

3221. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20240012024

Rationale: Installation of one court volleyball system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,950

3222. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

20240020966

Rationale: Replace and relocate kitchen exhaust fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,965

3223. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240014063

Rationale: Solorio Replace shattered glass in room 200B

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,975

3224. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240020165

Rationale: SCOPE OF WORK POOL AHU 6 975 00 After Installing the New Fan Noticed the Fuses for the VFD was Missing and the Other Two Had Popped Installed 3 New Fuses and Once we Turned on the Disconnect Heard a Loud Pop All Three New Fu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,975

3225. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20240020983

Rationale: To replace fire pump motor coupling To replace casing relief valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,975

3226. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240013100

Rationale: Remove lead paint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,980

3227. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240015221

Rationale: LBP mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,980

3228. **Transfer from Early College and Career - City Wide to Orr Academy High School**

20240016153

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

28151 Orr Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$6,980

3229. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240015651

Rationale: replace 1 and 3 feedwater pumps and motors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,987

3230. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240013150

Rationale: Security fencing for both buildings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,990

3231. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240020292

Rationale: Gym room left side damaged north west vestibule door Demolish existing damaged door and door hardware Repair door frame as needed Prep and install new metal door with Roton hinge door closer window lite kit push plate and pull

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,990

3232. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240020980

Rationale: 116 215 223 315 door hard wear

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,990

3233. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20240020278

Rationale: Replacing compressor in the UV

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,995

3234. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240012745

Rationale: Allocate funds to Rental Space account for Summer Institute CTU building rental FY23

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

3235. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240012927

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,000

3236. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20240014057

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 46271 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$7,000

3237. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20240014217

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,000

3238. **Transfer from Early College and Career - City Wide to George H Corliss High School**

20240016308

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$7,000

3239. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240016799

Rationale: Materials and Supplies for Family Training and Activities including door prizes chart paper markers books and other training materials supplies

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Amount: \$7,000

3240. **Transfer from Curriculum, Instruction, and Digital Learning to Walt Disney Magnet Elementary School****20240019086**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29401 Walt Disney Magnet Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

3241. **Transfer from Curriculum, Instruction, and Digital Learning to Sharon Christa McAuliffe Elementary School****20240019123**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

3242. **Transfer from Curriculum, Instruction, and Digital Learning to Orr Academy High School****20240019147**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

28151 Orr Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

3243. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240021238**

Rationale: Pushing grant funds to schools to support CTE grant related programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$7,000

3244. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20240021242**

Rationale: Pushing grant funds to schools to support CTE grant related programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$7,000

3245. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20240021245**

Rationale: Pushing grant funds to schools to support CTE grant related programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$7,000

3246. Transfer from Network 9 to Network 9**20240021658**

Rationale: Supplies for Network Team Principal AP leadership text and etc

Transfer From:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,000

3247. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**20240022054**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$7,000

3248. Transfer from Early College and Career - City Wide to Percy L Julian High School**20240022060**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$7,000

3249. Transfer from Early College and Career - City Wide to Morgan Park High School**20240022063**

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
474571	Special Student Needs-C. Perkins

Transfer To:

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$7,000

3250. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20240022069

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$7,000

3251. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20240022070

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$7,000

3252. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20240022081

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$7,000

3253. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20240022085

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$7,000

3254. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

20240022086

Rationale: Pushing CTE Grant funds to schools for CTE programmatic spending

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47101 Whitney M Young Magnet High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$7,000

3255. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240022165

Rationale: Funds need to purchase PearDeck license

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 55005 Property - Equipment
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$7,000

3256. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20240018313

Rationale: Install new speakers in every classroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,002

3257. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240011764

Rationale: Conversion WO from TMA Original asset was 51578 FIRE PUMP 01 To furnish and install 1 Addressable Monitor Module to monitor the Main Water Flow for the Auditorium System Pricing includes all necessary raceway labor and materials Also

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,005

3258. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20240014802

Rationale: 100 Propylene Glycol 55 Gal Optional Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons Pump In to be performed the same day as delivery

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,012

3259. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20240015834

Rationale: 100 Propylene Glycol 55 GAL Optional 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
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,012

3260. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240015838

Rationale: 100 Propylene Glycol 55 GAL Optional Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,012

3261. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240020182

Rationale: Exhaust fan 5 repair Repair exhaust fan 10

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,024

3262. **Transfer from Arts to Ellen Mitchell Elementary School**

20240025658

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

24511 Ellen Mitchell Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$7,034

3263. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240011576

Rationale: enviromental cleanup for am in pipe fittings to be completed so the plumbers can make repairs to domestic hot water feed pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,050

3264. **Transfer from Early College and Career - City Wide to Gage Park High School**

20240016057

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$7,050

3265. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240018638

Rationale: Supply freight and labor to complete playground equipment repairs at SinoJ Park 2700 W Cortez Street including repairs on the following equipment 4 Seat Seesaw Clatter Bridge Match 4 Panel Image Panel Arch Bridge Links Wiggl

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,056

3266. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240018303

Rationale: West wall south sillcock broken damaged water was turned on by construction crew and the valve is now damaged and will not shut off the water outlet Waiting for estimate from JOS they have prior pricing for replacement I was notified b

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,075

3267. **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women**

20240017400

Rationale: FY24 OST first semester funds non personnel 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,082

3268. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20240020454

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$7,100

3269. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240014055

Rationale: Generator display panel bad

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,128

3270. **Transfer from Arts to Charles S Brownell Elementary School****20240025675**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

22361 Charles S Brownell Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$7,136

3271. **Transfer from Curriculum, Instruction, and Digital Learning to William K New Sullivan Elementary School****20240018750**

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25541 William K New Sullivan Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,145

3272. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20240011761**

Rationale: Boilers both need corrective maintenance done

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,150

3273. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20240023532**

Rationale: Replacement of frame and exterior metal arched doorway 6 leading into the boiler room which is severely compromised due to rust and age and faulty locking mechanism

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,185

3274. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20240013626**

Rationale: Conversion WO from TMA Original asset was 51052 GROUNDS Summer Program 2023 Ops Equipment Location 1 Boilers old building basement Replace leaking safeties flame sensors tri cock valves sight glass gaskets leaking union and two

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$7,190

3275. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School****20240017275**

Rationale: FY24 OST first semester funds non personnel 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:

23591	Helge A Haugan Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,200

3276. **Transfer from Curriculum, Instruction, and Digital Learning to Anna R. Langford Community Academy****20240018987**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22841	Anna R. Langford Community Academy
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,200

3277. **Transfer from Curriculum, Instruction, and Digital Learning to John T Pirie Fine Arts & Academic Center ES****20240019009**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,200

3278. **Transfer from Curriculum, Instruction, and Digital Learning to Helen Peirce International Studies ES****20240019047**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24891	Helen Peirce International Studies ES
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,200

3279. **Transfer from Curriculum, Instruction, and Digital Learning to John W Garvy Elementary School****20240019076**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23301	John W Garvy Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,200

3280. **Transfer from Curriculum, Instruction, and Digital Learning to John Milton Gregory Elementary School****20240019134**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,200

3281. **Transfer from Curriculum, Instruction, and Digital Learning to Alexander Graham Elementary School****20240019142**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23391 Alexander Graham Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,200

3282. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20240016297**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$7,210

3283. **Transfer from Facility Opers & Maint - City Wide to New Bronzeville & Englewood HS****20240014167**

Rationale: Clearing court yard and watering service of SOD

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47131 New Bronzeville & Englewood HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,218

3284. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20240021491**

Rationale: Replace Relief Valves on Boiler 1 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,235

3285. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20240014114**

Rationale: Door 4 replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,250

3286. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20240014091**

Rationale: Replace the blower wheel on the supply fan serving air handler unit 3 7257 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,257

3287. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240010967**

Rationale: Boiler 2 combustion motor needs to be rebuilt

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,280

3288. **Transfer from Grant Funded Programs Office - City Wide to Annunciata****20240010949**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69040	Annunciata
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,284

3289. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20240015829**

Rationale: 100 Propylene Glycol 15 GAL Optional Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,289

3290. **Transfer from Student Support and Engagement to Christopher Columbus Elementary School****20240017217**

Rationale: FY24 OST first semester funds non personnel 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:

22791 Christopher Columbus Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,300

3291. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20240023613**

Rationale: EMERGENCY Work to jet basin due to water backing up to bathrooms This is an emergency service invoice to pump triple grease basin that has backed up with sanitary waste Also pumping of combination basin on the south end of the building t

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,320

3292. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20240016331**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$7,325

3293. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20240014144**

Rationale: 51123 PIPING Emergency work that was approved by Jeffery East JOS SERVICES INC 4 785 00 51123 CATCH BASIN vac out catch basin then jet rod JOS SERVICES INC 2 550 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,335

3294. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240011805**

Rationale: FY23 MSAP funds to spend down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$7,345

3295. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20240021498**

Rationale: Door 4 Replace frame and door due to corrosion Fire marshal also failed door in the current inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,353

3296. **Transfer from Student Support and Engagement to George Washington High School****20240017452**

Rationale: FY24 OST first semester funds non personnel 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:

46331 George Washington High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,361

3297. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20240019280**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442297 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
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442297 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$7,363

3298. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20240023539**

Rationale: Auditorium Qty 1 Wall baffle with call in switch to replace existing non functional devices Gymnasium Qty 1 Speaker horn wall baffle to be connected to existing speaker horn wall baffle located on South Wall Room 114 New loc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,368

3299. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240023512**

Rationale: Replace girls locker room doors that have outlived its life expectancy

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,385

3300. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240014845

Rationale: Replace touch screen on Chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,395

3301. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240011927

Rationale: Drain Glycol from the chiller bundle and piping into storage barrels Remove insulation and make repairs to leaking gaskets pipe and fittings Install 2 ball valves on the chiller bundle for draining and filling Pump glycol back int

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,395

3302. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240015580

Rationale: Troubleshoot tampers and replace 80 painted sprinkler heads

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,400

3303. **Transfer from Curriculum, Instruction, and Digital Learning to Robert A Black Magnet Elementary School**

20240018992

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29381 Robert A Black Magnet Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,400

3304. **Transfer from Curriculum, Instruction, and Digital Learning to Helen M Hefferan Elementary School**

20240019135

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23711 Helen M Hefferan Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,400

3305. **Transfer from Student Support and Engagement to Robert Healy Elementary School****20240017278**

Rationale: FY24 OST first semester funds non personnel 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:

23651	Robert Healy Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,425

3306. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide****20240022315**

Rationale: Reconciling grant funds budget

Transfer From:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140005	Cte - Childcare Worker
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$7,425

3307. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20240016141**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474571	Special Student Needs-C. Perkins

Amount: \$7,440

3308. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240016315**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474571	Special Student Needs-C. Perkins

Amount: \$7,440

3309. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240018823**

Rationale: URGENT Repack fire pump and perform 5 year test

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25361	James Shields Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$7,441

3310. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240010982

Rationale: TXV and Oil Pressure switch for RTU 9

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,450

3311. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240012446

Rationale: 3rd Fl South Drinking Fountains 1 2 Shut down water supply to fixtures drain Demolish 2 porcelain drinking fountains section of plaster wall short sections of drain water supply Rerough existing drain water supply piping to

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,451

3312. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

20240018280

Rationale: Paint all boys and girls bathrooms and teachers restrooms on 4th 3rd 2nd and 1st floor walls and ceilings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,480

3313. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20240020321

Rationale: Cooling capabilities for 5 basement rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,490

3314. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240011720

Rationale: Replace existing 200A panel with 1 200A 120V 208V 3 phase panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,495

3315. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240015555**

Rationale: new exhaust fan motor shaft

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,495

3316. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20240014287**

Rationale: Loading Remainder of ELC Redirection IGA

Transfer From:

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

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
213011	Health Services
210069	Iga Support Of An Online Vaccination Consent System

Amount: \$7,500

3317. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240016092**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
148001	Allied Health
474571	Special Student Needs-C. Perkins

Amount: \$7,500

3318. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20240016254**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
148001	Allied Health
474571	Special Student Needs-C. Perkins

Amount: \$7,500

3319. **Transfer from Student Support and Engagement to Blair Early Childhood Center****20240017180**

Rationale: FY24 OST first semester funds non personnel 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:

30071	Blair Early Childhood Center
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,500

3320. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School****20240017190**

Rationale: FY24 OST first semester funds non personnel 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:

22391 Lyman A Budlong Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

3321. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy****20240017262**

Rationale: FY24 OST first semester funds non personnel 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:

23371 William C. Goudy Technology Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

3322. **Transfer from Student Support and Engagement to Northside Learning Center High School****20240017346**

Rationale: FY24 OST first semester funds non personnel 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:

49021 Northside Learning Center High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

3323. **Transfer from Student Support and Engagement to Plato Learning Academy****20240017370**

Rationale: FY24 OST first semester funds non personnel 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:

63021 Plato Learning Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

3324. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy****20240017422**

Rationale: FY24 OST first semester funds non personnel 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:

29041 Turner-Drew Elementary Language Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

3325. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School****20240017466**

Rationale: FY24 OST first semester funds non personnel 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:

25861	John Greenleaf Whittier Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,500

3326. **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School****20240017484**

Rationale: FY24 OST first semester funds non personnel 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:

22991	James R Doolittle Jr Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,500

3327. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School****20240017537**

Rationale: FY24 OST first semester funds non personnel 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:

23431	Nathanael Greene Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,500

3328. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20240018771**

Rationale: Transfer for CSI Kick Off Event

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
070600	21st Century Mou Program Income

Amount: \$7,500

3329. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20240019686**

Rationale: Recent capital project has upgraded both the main office and bathrooms on main floor. Hallway walls and ceiling have peeling and flaking paint. This request will complete the first main hallway.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,500

3330. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20240019735

Rationale: Funds will be used to open a PO for Murmur vendor 40567 who will facilitate a Social Science Department retreat

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 57940 Miscellaneous Charges
 221227 Curriculum Development
 440054 Title Iv Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 440054 Title Iv Part A

Amount: \$7,500

3331. **Transfer from Network 8 to Network 8**

20240022078

Rationale: OT Bucket for EA

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,500

3332. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240021466

Rationale: FIRE SYSTEM REPAIRS Replace 4 water pressure switches that did not operate during testing Replace 2 accelerators that are out of service Replace 2 main drain piping Add locks and chains to 3 control valves tampers Survey to dete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,535

3333. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240014153

Rationale: Replace Compressor STANTON MECHANICAL INC 4 047 00 EXHAUST FANS Troubleshoot Annex Roof Exhaust STANTON MECHANICAL INC 680 STEAM BOILERS Boiler 1 Needs new motor STANTON MECHANICAL INC 2 813 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,540

3334. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

20240017260

Rationale: FY24 OST first semester funds non personnel 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:

23321 Frank L Gillespie Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,545

3335. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

20240016109

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$7,555

3336. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240011980

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,564

3337. **Transfer from Student Support and Engagement to Phoenix Military Academy High School**

20240017365

Rationale: FY24 OST first semester funds non personnel 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:

55011 Phoenix Military Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,582

3338. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20240018644

Rationale: Troubleshoot and repair if possible or replace 2 accelerators that were found out of service upon arrival for inspection Repack the 4 OS Y valve for the east dry valve Replace 3 painted sprinkler heads Replace 2 missing hangers Re

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,594

3339. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240021482

Rationale: Perform Nitrogen Leak Check for Circuit 1 Repair Soderable Leaks Place Vacuum on the System Charge with 16 LBS of 410 A Refrigerant Remove and Replace Controller and Sensor for Condenser Fan Control Test to Ensure Safe and

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,595

3340. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240014785

Rationale: Roof repairs needed due to flood damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,600

3341. **Transfer from Curriculum, Instruction, and Digital Learning to John Spry Elementary Community School**

20240018945

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25451 John Spry Elementary Community School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,600

3342. **Transfer from Facility Opers & Maint - City Wide to Colman**

20240012760

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$7,611

3343. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240018655

Rationale: Replacement of monfold zone valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,613

3344. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240012605

Rationale: Urgent safety Hazard exterior door not locking EXTERIOR DOOR 4 1 00 DOORS FRAME 76X84 HOLLOW METAL FRAME 76 X 86 DOORS 36 X 80 LHR AND RHR PAINTED BLUE VERIFY COLOR 3 4 WEEKS LEAD TIME 2 00 EXIT DVC S1250AL36 ARROW RIM EXIT D

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,624

3345. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20240014069

Rationale: Conversion WO from TMA Original asset was 51147 SPRINKLERS Scope of Work To replace approximately 100 painted sprinkler heads throughout the building To be completed when students are not in the building All fire sprinkler work to

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,625

3346. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240014119**

Rationale: Replace bad 3pole 90amp circuit breaker in a circuit breaker panel located in the 2nd Electrical closet This breaker supplies power to the Uni Vent in room 402 We troubleshot the breaker and determined that it is bad we removed the

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,630

3347. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20240014472**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2019 23801 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$7,638

3348. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240020969**

Rationale: How Water Tank Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,660

3349. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240019959**

Rationale: Replace a c units

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$7,663

3350. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

20240026403

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69635 Aunt Martha's
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$7,664

3351. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

20240016253

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$7,670

3352. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20240023548

Rationale: need replacement parts installed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,675

3353. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20240010788

Rationale: Removal and Replacement of Light Fixtures for Mitigation of Gym Ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$7,695

3354. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240012455

Rationale: Lead detected on paint on the walls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,702

3355. **Transfer from Family & Community Engagement Office to Information & Technology Services**

20240021889

Rationale: FACE call center 10 agents

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54520 Services - Printing
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

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

Amount: \$7,710

3356. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019278

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 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
 390008 Other Government Funded - Community Services
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$7,729

3357. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240021586

Rationale: Urgent Remove and Replace 3 Condenser Fan Motors 3 Condenser Fan Blades and 3 Condenser Fan Contactors 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
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,745

3358. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240015622

Rationale: Pump in by GWT Support Services 9 to 10 Drums or 495 to 550 Gallons Delivery between 6am 7am no later than 9am Pick up of 4 x Unopened Drums of GWT 3600

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,756

3359. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240016389

Rationale: OA damper fan 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,785

3360. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240015649**

Rationale: Fire Alarm System Repairs to Hood Suppression Sprinklers and Fire Extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,785

3361. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240015674**

Rationale: fire safe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,785

3362. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20240011777**

Rationale: Bathroom Renovation Services at 4 Locations at the above mentioned location Boys Girls Bathroom 1 Replace Damaged Vinyl floor tile on entry doors with new Threshold 2 Dust Fume Odor Control Throughout and Construction Waste Dispos

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,800

3363. **Transfer from Curriculum, Instruction, and Digital Learning to William W Carter Elementary School****20240018958**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22611 William W Carter Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,800

3364. **Transfer from Curriculum, Instruction, and Digital Learning to Collins Academy High School****20240019054**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

49131 Collins Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,800

3365. **Transfer from Curriculum, Instruction, and Digital Learning to Gage Park High School****20240019152**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,800

3366. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago Military Academy High School****20240019160**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

70070 Chicago Military Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,800

3367. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts****20240019163**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,800

3368. **Transfer from Curriculum, Instruction, and Digital Learning to Neal F Simeon Career Academy High School****20240019168**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53061 Neal F Simeon Career Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,800

3369. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240024295**

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442308 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
 442308 21st Century Community Learning Centers Cohort Project A1

Amount: \$7,800

3370. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240010737

Rationale: Funds Transfer From Award 2022 431 00 02 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 500848 Amelia Earhart Options-Capital Grant

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 500848 Amelia Earhart Options-Capital Grant

Amount: \$7,804

3371. **Transfer from Early College and Career - City Wide to Al Raby High School**

20240016179

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$7,820

3372. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20240016332

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$7,820

3373. **Transfer from Curriculum, Instruction, and Digital Learning to Carl Schurz High School**

20240018742

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46281 Carl Schurz High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,843

3374. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20240013137

Rationale: Replacing windows on second floor corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,844

3375. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20240020318**

Rationale: URGENT Needed to pass Elevator inspection 1 Install pipe and wire for new phone line for wheelchair lift 2 Provide wall jacks near wheelchair lift and net pop for testing points 3 Provide cable for connection from wall jack to lift co

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,845

3376. **Transfer from Student Support and Engagement to Catalpa Early Childhood Center****20240017348**

Rationale: FY24 OST first semester funds non personnel 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:

26081 Catalpa Early Childhood Center
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,850

3377. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School****20240017404**

Rationale: FY24 OST first semester funds non personnel 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:

25401 Washington D Smyser Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,850

3378. **Transfer from Safety and Security - City Wide to School Transportation - City Wide****20240014699**

Rationale: Safe Passage CTA cards

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255052 General Transportation Services
000000 Default Value

Amount: \$7,860

3379. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20240018286**

Rationale: A 2 domestic hot water supply line has started to leak above the stair case Repair of this line will require abatement as well as a full domestic hot water system shut down

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,890

3380. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240014791**

Rationale: Repairs to exterior doors in annex 4 doors total

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,895

3381. **Transfer from Early College and Career - City Wide to Thomas Kelly High School****20240016108**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474571	Special Student Needs-C. Perkins

Amount: \$7,900

3382. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240012539**

Rationale: repair parts for univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$7,914

3383. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20240015655**

Rationale: Replace damaged exterior gym room doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,922

3384. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240013580**

Rationale: Replace boiler two fire eye

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,925

3385. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

20240018826

Rationale: Replace trim

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,930

3386. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240016284

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$7,935

3387. **Transfer from Arts to Joshua D Kershaw Elementary School**

20240025672

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

23991 Joshua D Kershaw Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$7,950

3388. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240012433

Rationale: RTU 4A Clean condenser coils and evaporator coils with proper coil cleaner Recheck refrigerant charges and add R22 as needed
 RTU 4B Provide and install new refrigerant relief valves filter driers and Schrader cores Clean condenser and e

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,980

3389. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240016362

Rationale: AHU 3 Bearings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,995

3390. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20240013128**

Rationale: Replacement door and frame

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,997

3391. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20240011784**

Rationale: FY23 MSAP funds to be spent down

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$8,000

3392. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240012229**

Rationale: CTE Department iPads for 12 staff members

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Amount: \$8,000

3393. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240012924**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$8,000

3394. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement****20240015392**

Rationale: Load for salary new bucket for SQMR hourly data liaison

Transfer From:

10811	Office of School Quality Measurement
124	School Special Income Fund
54125	Services - Professional/Administrative
252605	Applied Research
000349	Data Research Program

Transfer To:

10811	Office of School Quality Measurement
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000349	Data Research Program

Amount: \$8,000

3395. **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts****20240017294**

Rationale: FY24 OST first semester funds non personnel 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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

3396. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School****20240017469**

Rationale: FY24 OST first semester funds non personnel 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:

24051 Lazaro Cardenas Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

3397. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School****20240017564**

Rationale: FY24 OST first semester funds non personnel 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:

25521 Harriet Beecher Stowe Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

3398. **Transfer from Grant Funded Programs Office - City Wide to St William School****20240019742**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,000

3399. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240020452**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,000

3400. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240023486

Rationale: The transfer is requested to allow the CBE to purchase marketing materials for the program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$8,000

3401. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240023498

Rationale: Educational Technology Resources associated with Great First Eight initiative

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$8,000

3402. **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

20240025663

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$8,000

3403. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

20240017193

Rationale: FY24 OST first semester funds non personnel 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:

22421 Augustus H Burley Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,019

3404. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240015554

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN HOOD NO FUEL SHUT OFF INSTALLED PROVIDE 1 1/4 GAS VALVE SEPARATE QUOTE WILL NEED TO BE PROVIDED TO RUN CONDUIT AND TEST AFTER PLUMBER INSTA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,030

3405. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20240013321

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 25231 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,040

3406. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240023524

Rationale: Exterior Lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,050

3407. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240018419

Rationale: Sor Juana Fire sprinkler deficiency repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,056

3408. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240011754

Rationale: Univent motors are burned out and need to be replaced Quote for replacement motors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,072

3409. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240018151

Rationale: Safety Hazard Loading dock door very bad condition need replaced Three quotes attached

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,084

3410. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240021792**

Rationale: Cost to repair loading dock due to deuteriation and safety hazards Decking railing and structure

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,100

3411. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240020400**

Rationale: This is to replace boarded up door glass on door 3 PROCUREMENT AND INSTALLATION OF 2 TWO DOOR LITE KITS AND 4 FOUR EXTERIOR DOOR LITE GUARDS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,125

3412. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240013516**

Rationale: Repair and refinish floor Safety concern some seating is detached due to floor damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,150

3413. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20240012578**

Rationale: Hernandez Hot water pump and mixing valve repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 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
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,155

3414. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20240018600**

Rationale: Prune 6 ornamental pare trees at the front of the school Remove low branches dead branches and suckers Remove lilac bushes and weed trees at the South corner of the building near the medal fence approximately 10x10 Sculpt bushes along t

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,160

3415. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240013500

Rationale: Repaint walls in 105 204 205 and main hallway after CCA mitigates LBP

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,200

3416. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240023515

Rationale: One time clean up De weeding beds and parking lot Cleaning the fence line Trimming bushes Debris disposal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,210

3417. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240011963

Rationale: Master key system for School

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,214

3418. **Transfer from Student Support and Engagement to ECIA Projects**

20240020349

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$8,216

3419. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20240016200

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$8,250

3420. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

20240016232

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$8,250

3421. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

20240016339

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$8,250

3422. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

20240011037

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,257

3423. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

20240023560

Rationale: Need 5 broken glass panes repair throughout school Classroom stairwell and exterior window

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,260

3424. Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES

20240014864

Rationale: Per management enter as NCO SINK INSTALL AND DRAIN LINE REPAIR 4 970 00 Conversion WO from TMA Original asset was 51159 PIPING replace floor drain and p trap in girls bathroom 1st floor 3 300 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,270

3425. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20240013325

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 46341 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,285

3426. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240015543

Rationale: For Oracle NCO 5 Year Inspections on wet sprinkler system check valves hydrostatic testing on piping to FDC and gauge replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,285

3427. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240015595

Rationale: gas valve repair is need to pass my boiler inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,295

3428. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240018272

Rationale: Rooftop garden trim and removal of ivy

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,300

3429. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240023540

Rationale: Perform the 5 year obstruction inspection on 4 dry sprinkler systems Perform the 5 year check valve inspection on 2 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 2 FDC s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,326

3430. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20240018682**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 494090 Title IIA - Other Private Supplementary Servc.

Amount: \$8,330

3431. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20240019574**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title IV Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440053 Title IV, Part A - Nonpublic

Amount: \$8,330

3432. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20240016211**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$8,395

3433. **Transfer from Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language****20240017523**

Rationale: FY24 OST first semester funds non personnel 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:

26821 Calmecca Academy of Fine Arts and Dual Language
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3434. **Transfer from Student Support and Engagement to Manley Career Academy High School****20240017549**

Rationale: FY24 OST first semester funds non personnel 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:

53111 Manley Career Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3435. **Transfer from Curriculum, Instruction, and Digital Learning to William F Finkl Elementary School****20240018937**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3436. **Transfer from Curriculum, Instruction, and Digital Learning to Charles G Hammond Elementary School****20240018939**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23531 Charles G Hammond Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3437. **Transfer from Curriculum, Instruction, and Digital Learning to Telpochcalli Elementary School****20240018946**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23231 Telpochcalli Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3438. **Transfer from Curriculum, Instruction, and Digital Learning to Richard J Daley Elementary Academy****20240018950**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25951 Richard J Daley Elementary Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3439. **Transfer from Curriculum, Instruction, and Digital Learning to Charles R Henderson Elementary School****20240018952**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23721 Charles R Henderson Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3440. **Transfer from Curriculum, Instruction, and Digital Learning to John Foster Dulles Elementary School****20240018960**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26141 John Foster Dulles Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3441. **Transfer from Curriculum, Instruction, and Digital Learning to Alice L Barnard Computer Math & Science Ctr ES****20240018968**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3442. **Transfer from Curriculum, Instruction, and Digital Learning to Esmond Elementary School****20240018972**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23131 Esmond Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3443. **Transfer from Curriculum, Instruction, and Digital Learning to Phoebe Apperson Hearst Elementary School****20240018973**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3444. **Transfer from Curriculum, Instruction, and Digital Learning to Edward N Hurley Elementary School****20240018974**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23911 Edward N Hurley Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3445. **Transfer from Curriculum, Instruction, and Digital Learning to John H Vanderpoel Elementary Magnet School****20240018978**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3446. **Transfer from Curriculum, Instruction, and Digital Learning to John Harvard Elementary School of Excellence****20240018983**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23581 John Harvard Elementary School of Excellence
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3447. **Transfer from Curriculum, Instruction, and Digital Learning to Scott Joplin Elementary School****20240018984**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22281 Scott Joplin Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3448. **Transfer from Curriculum, Instruction, and Digital Learning to Joshua D Kershaw Elementary School****20240018985**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23991 Joshua D Kershaw Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3449. **Transfer from Curriculum, Instruction, and Digital Learning to Amos Alonzo Stagg Elementary School****20240018989**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3450. **Transfer from Curriculum, Instruction, and Digital Learning to Avalon Park Elementary School****20240018991**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22101 Avalon Park Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3451. **Transfer from Curriculum, Instruction, and Digital Learning to Thomas Hoyne Elementary School****20240018999**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23871 Thomas Hoyne Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3452. **Transfer from Curriculum, Instruction, and Digital Learning to James Madison Elementary School****20240019000**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24301 James Madison Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3453. **Transfer from Curriculum, Instruction, and Digital Learning to Horace Mann Elementary School****20240019001**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24331 Horace Mann Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3454. **Transfer from Curriculum, Instruction, and Digital Learning to Jane A Neil Elementary School****20240019003**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24651 Jane A Neil Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3455. **Transfer from Curriculum, Instruction, and Digital Learning to Park Manor Elementary School****20240019007**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24841 Park Manor Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3456. **Transfer from Curriculum, Instruction, and Digital Learning to Parkside Elementary Community Academy****20240019008**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31201 Parkside Elementary Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3457. **Transfer from Curriculum, Instruction, and Digital Learning to Paul Revere Elementary School****20240019011**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25121 Paul Revere Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3458. **Transfer from Curriculum, Instruction, and Digital Learning to Theophilus Schmid Elementary School****20240019013**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25391 Theophilus Schmid Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3459. **Transfer from Curriculum, Instruction, and Digital Learning to William E B Dubois Elementary School****20240019020**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26601 William E B Dubois Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3460. **Transfer from Curriculum, Instruction, and Digital Learning to Edgar Allan Poe Elementary Classical School****20240019024**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3461. **Transfer from Curriculum, Instruction, and Digital Learning to George Rogers Clark Elementary School****20240019036**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22191 George Rogers Clark Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3462. **Transfer from Curriculum, Instruction, and Digital Learning to North River Elementary School****20240019079**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26841 North River Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3463. **Transfer from Curriculum, Instruction, and Digital Learning to Alessandro Volta Elementary School****20240019084**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25681 Alessandro Volta Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3464. **Transfer from Curriculum, Instruction, and Digital Learning to Joseph Lovett Elementary School****20240019103**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24241 Joseph Lovett Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3465. **Transfer from Curriculum, Instruction, and Digital Learning to Henry H Nash Elementary School****20240019105**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24641 Henry H Nash Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3466. **Transfer from Curriculum, Instruction, and Digital Learning to Logandale Middle School****20240019112**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

41091 Logandale Middle School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3467. **Transfer from Curriculum, Instruction, and Digital Learning to Charles R Darwin Elementary School****20240019114**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22881 Charles R Darwin Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3468. **Transfer from Curriculum, Instruction, and Digital Learning to George Manierre Elementary School****20240019122**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3469. **Transfer from Curriculum, Instruction, and Digital Learning to Carl von Linne Elementary School****20240019127**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24201 Carl von Linne Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3470. **Transfer from Curriculum, Instruction, and Digital Learning to Willa Cather Elementary School****20240019130**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26021 Willa Cather Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3471. **Transfer from Curriculum, Instruction, and Digital Learning to James Weldon Johnson Elementary School****20240019136**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26231 James Weldon Johnson Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3472. **Transfer from Curriculum, Instruction, and Digital Learning to Daniel Webster Elementary School****20240019140**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25791 Daniel Webster Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3473. **Transfer from Curriculum, Instruction, and Digital Learning to Rodolfo Lozano Bilingual & International Ctr ES****20240019144**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3474. **Transfer from Curriculum, Instruction, and Digital Learning to Albert R Sabin Elementary Magnet School****20240019146**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,400

3475. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240023599**

Rationale: Structural Inspection results to correct Physical Inspection Report Mice are entering through a hole around an improperly sealed condensate line missing sections of expansion joint and a gap under a rolling receiving door Mice may be e

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$8,401

3476. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20240023447**

Rationale: ACR document disposal due to water damage Mold Sewage Abatement Lg HEPA Air Scrubber 700 CFM

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22521	Little Village Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$8,409

3477. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School****20240017175**

Rationale: FY24 OST first semester funds non personnel 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:

22221	Hiram H Belding Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,409

3478. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20240026402**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430299	Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69055	UCAN
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

Amount: \$8,430

3479. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine****20240018793**

Rationale: Roadmap implementation support

Transfer From:

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
370	Elementary and Secondary School Relief
54210	Pupil Transportation
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,447

3480. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240013595**

Rationale: Furnish and install 1 208V 30A receptacles on 1 2 pole 30A circuit breaker Furnish and install 4 120V 20A receptacles on 4 dedicated single pole 20A circuit breakers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,450

3481. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School****20240014146**

Rationale: rod toilet line causing back up

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,450

3482. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240015597**

Rationale: The domestic water isolation valves have failed and cannot be turned off in emergency They need replacing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,450

3483. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20240010983**

Rationale: To update lighting in gym Gym lights are out of date and dark lights keep shorting and tripping breaker or breaker fails completely

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,458

3484. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20240016386**

Rationale: Roof top exhaust fans

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,493

3485. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20240012576

Rationale: Remove Dead tree from property

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,500

3486. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240014077

Rationale: Rescreen refinish West Gym floor as per quote due to Principal using own budget to have larger gym floor already completed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,500

3487. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20240014078

Rationale: Repair concrete step and 3ft x 11ft piece of concrete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,500

3488. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

20240017467

Rationale: FY24 OST first semester funds non personnel 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:

25731 John A Walsh Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,500

3489. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

20240017531

Rationale: FY24 OST first semester funds non personnel 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:

23081 Richard Edwards Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,500

3490. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

20240019307

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 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
 442294 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$8,500

3491. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240018243

Rationale: Change fixtures to LED and add three light switches

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,510

3492. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240011090

Rationale: Transfer for professional services

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For
 Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For
 Supportive Schools (Tiers)

Amount: \$8,550

3493. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240018301

Rationale: Repair areas of Main Roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,560

3494. **Transfer from Information & Technology Services to Information & Technology Services**

20240010717

Rationale: Software License Renewal Quote NMFT813

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 252004 Technology Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252004 Technology Management
 000000 Default Value

Amount: \$8,568

3495. **Transfer from Arts to Douglas Taylor Elementary School****20240025688**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

25591 Douglas Taylor Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$8,570

3496. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240013143**

Rationale: LED Retrofit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,575

3497. **Transfer from Arts to South Shore Fine Arts Academy****20240025683**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

22251 South Shore Fine Arts Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$8,576

3498. **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES****20240017381**

Rationale: FY24 OST first semester funds non personnel 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:

25091 William C Reavis Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,600

3499. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240023427**

Rationale: Emergency Asbestos Abatement Environmental Heat Removal of approximately 400 Square Feet of Damaged Broken Floor Tile and associated Mastic debris and Ceiling Tile as necessary

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,600

3500. **Transfer from Student Support and Engagement to Claremont Academy Elementary School****20240017210**

Rationale: FY24 OST first semester funds non personnel 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:

31301	Claremont Academy Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,602

3501. **Transfer from Early College and Career - City Wide to North-Grand High School****20240016148**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474571	Special Student Needs-C. Perkins

Amount: \$8,625

3502. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240013588**

Rationale: Repair replace 2nd floor gym double doors to stairwell

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,635

3503. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240015672**

Rationale: Past due invoices for restoration services

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,648

3504. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20240011767**

Rationale: Transfer of FY23 MSAP funds to be spent down

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$8,655

3505. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240013523

Rationale: Pool pump is making loud noises it keeps cutting on and off we need to replace it swimming classing start next week

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,672

3506. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240015528

Rationale: Lead abatement assessment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,693

3507. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240022899

Rationale: Removal and replacement of asbestos floor tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,693

3508. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

20240025708

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$8,700

3509. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240013555

Rationale: Supply freight and installation of 21 Nylon 1 7 8 Rope Bound Netting installed as protective barrier under ceiling tiles in the gym
 Netting will be attached every four feet to the drop ceiling frame

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,720

3510. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240020207

Rationale: Replace two lighting contactors in both gyms Install new circuit inside Bronzeville front office Outlets are being over amped and tripping due to to much equipment being used and the older school wasn t designed for this much use

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,745

3511. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240013477

Rationale: Replace two boiler feed pumps boiler two

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,750

3512. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240013576

Rationale: Replace two boiler make up water pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,750

3513. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20240015603

Rationale: Repair Irrigation Line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,750

3514. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

20240016425

Rationale: Money needed in materials and supplies not instructional materials line

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460530 Preschool Discretionary (Starnet)

Amount: \$8,750

3515. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20240018250

Rationale: Mobilize tools and setup a safe work environment o Cut out failing caulk 100 as described by the blue outline o Clean prep joint to receive new backer rod primer new urethane caulk with a tooled finish for optimal seal o Grind o

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,775

3516. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240023606

Rationale: Address fire deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,784

3517. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20240020266

Rationale: goldy locks quote to remove existing door hardware replacing with grade 1 intruder hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,788

3518. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240015552

Rationale: room 125 electrical work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,790

3519. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20240018274

Rationale: Repair outside masonry

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,800

3520. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240018616

Rationale: tuck point

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,800

3521. **Transfer from Arts to John H Vanderpoel Elementary Magnet School**

20240025666

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$8,800

3522. **Transfer from Arts to Frank L Gillespie Elementary School**

20240025678

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

23321 Frank L Gillespie Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$8,800

3523. **Transfer from Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language**

20240010937

Rationale: Additional Summer FY24 OST personnel funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$8,817

3524. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240020926

Rationale: Floor testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,850

3525. **Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School****20240011034**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69105 St Francis Borgia School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,859

3526. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20240011967**

Rationale: entry way wall repair after water leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,860

3527. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20240015119**

Rationale: control board needs replacing on chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,860

3528. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240020190**

Rationale: Provide labor and material to test fire sprinkler piping heads etc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,884

3529. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20240015637**

Rationale: 100 Propylene Glycol 55 Gal Optional Pump in by GWT Support Services 5 to 6 Drums or 275 to 330 Gallons Pick up of 7 x Empty 55 GAL Drums of GWT 3600

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,891

3530. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20240011698**

Rationale: replacement piping for hot water heater bid project

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,900

3531. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240011765**

Rationale: Replace hinges and plane down doors on custodial slop sink doors that do not shut properly due to warping of the doors or improper door opening techniques

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,900

3532. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240011875**

Rationale: Additional floor tile and mastic removal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$8,900

3533. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20240014095**

Rationale: Replace four damaged 2nd floor girl s washroom toilet partition doors Demolish four damaged toilet partition doors and door hardware Repair and adjust existing toilet partition as needed Prep and install four new solid plastic toilet

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,900

3534. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20240013042**

Rationale: Test crawlspace for asbestos

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$8,902

3535. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

20240017460

Rationale: FY24 OST first semester funds non personnel 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:

24371 Michael Faraday Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,911

3536. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240013526

Rationale: After heavy rain room 304 gets a lot of water there is a roof drain directly above that needs to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,950

3537. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240013129

Rationale: Replace window balancers and shoes for 35 windows that fail to open or remain open when needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,963

3538. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240019374

Rationale: the emergency abatement of pipe insulation on the domestic hot water line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,968

3539. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240020310

Rationale: Remove and replace frequency drive that caught on fire due to electrical issue Wire into existing controls Start up Check for proper operation upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,970

3540. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240023513

Rationale: piping broken

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,975

3541. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240023575

Rationale: To troubleshoot the defective lighting in the gym 8976 50

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,976

3542. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240011714

Rationale: Circuit 1 on main chiller has a leak This is to fix leak and fill system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,980

3543. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240013112

Rationale: Pressurize circuit 1 with nitrogen and locate any refrigerant leaks Repair any leaks that can be brazed or by tightening loose connections Pull a vacuum and charge with up to 100 of R410A Test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,980

3544. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20240013140

Rationale: Run electric to new window AC in room 306 and B 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,995

3545. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20240014763

Rationale: Conversion WO from TMA Original asset was 51132 AC COMPRESSOR 01 SCOPE OF WORK AIR COMPRESSOR 8 195 00 Existing Air Compressor Does Not Work and Needs to be Replaced Disconnect Existing Piping and Electric From Air Compressor D

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,995

3546. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20240013521**

Rationale: Sub basement sump pumps repair replace

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,000

3547. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20240014070**

Rationale: Conversion WO from TMA Original asset was 51147 URINALS 3rd Floor Boys Shut down domestic cold water riser serving restroom Demolish 5 back spud urinals 5 concealed flushometer and associated water supply piping as necessary Ins

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,000

3548. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20240016131**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
53304 Instructional Materials (Digital)
228120 Categ Assessment/Testing
474571 Special Student Needs-C. Perkins

Amount: \$9,000

3549. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School****20240016147**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571 Special Student Needs-C. Perkins

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
369 Title I - School Improvement Carl Perkins
53304 Instructional Materials (Digital)
140004 Cte - Business Systems
474571 Special Student Needs-C. Perkins

Amount: \$9,000

3550. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20240016195**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

Amount: \$9,000

3551. **Transfer from Early College and Career - City Wide to Nicholas Senn High School****20240016203**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
148001	Allied Health
474571	Special Student Needs-C. Perkins

Amount: \$9,000

3552. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20240016299**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
148001	Allied Health
474571	Special Student Needs-C. Perkins

Amount: \$9,000

3553. **Transfer from Student Support and Engagement to Foster Park Elementary School****20240017508**

Rationale: FY24 OST first semester funds non personnel 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:

23261	Foster Park Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,000

3554. **Transfer from Curriculum, Instruction, and Digital Learning to Peter Cooper Elementary Dual Language Academy****20240018936**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,000

3555. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240021334

Rationale: Requesting to get 4 cracked drains to be replaced on the 3rd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,000

3556. **Transfer from Social and Emotional Learning - City Wide to Information & Technology Services**

20240022253

Rationale: Board Cell phones needed for new hires

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

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

Amount: \$9,000

3557. **Transfer from Arts to Daniel C Beard Elementary School**

20240025661

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

30051 Daniel C Beard Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$9,000

3558. **Transfer from Arts to Benjamin E Mays Elementary Academy**

20240025670

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

26321 Benjamin E Mays Elementary Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$9,000

3559. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

20240025704

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$9,000

3560. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240021808

Rationale: Landmark proposes to complete their structural evaluation repairs around the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,013

3561. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240021504

Rationale: Southwing boys restroom fixtures are outdated and the sensors are not working properly and need replaced on all 7 urinals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,050

3562. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240016316

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$9,085

3563. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

20240017199

Rationale: FY24 OST first semester funds non personnel 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:

22551 Andrew Carnegie Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,120

3564. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20240015788

Rationale: Funds Transfer From Award 2021 425 00 21 To Project 2023 25061 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379171 Dceo State Capital Ravenswood

Transfer To:

25061 Ravenswood Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379171 Dceo State Capital Ravenswood

Amount: \$9,124

3565. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240011794

Rationale: FY23 MSAP funds to be spent down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$9,125

3566. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240023587

Rationale: Vendor to replace degrading pool drain piping to PVC with additional fittings and valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,125

3567. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240013082

Rationale: Environmental work women s restrooms by room 107

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,126

3568. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20240017630

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 26731 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$9,133

3569. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240023505

Rationale: Landscaping per principal request Diaz Group is the vendor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,143

3570. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20240026404

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 29411 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,150

3571. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

20240016110

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$9,150

3572. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240023583

Rationale: The trees need to be trimmed around the school most of them are hitting the school and the windows and the other half are hanging over the roof and the leaves will plug up the drains

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,150

3573. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240018189

Rationale: Safety Hazard West exit door very bad condition need replaced Three quotes attached

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,164

3574. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20240014048

Rationale: We had a flood in the basement and water got in the booster pump causing it to burn out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,167

3575. **Transfer from Arts to Harold Washington Elementary School**

20240025680

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

24921 Harold Washington Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$9,175

3576. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20240014875

Rationale: Funds Transfer From Award 2019 453 00 07 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,181

3577. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20240023576

Rationale: Quote for new partitions

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,184

3578. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240014089

Rationale: repair and refinish hardwood floor in rooms 104 106 music room and 211

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,200

3579. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20240016160

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$9,200

3580. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240021426**

Rationale: Patch and paint 5 classrooms on the 3rd floor due to roof leak

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,200

3581. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran****20240016829**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69570	St. James Lutheran
353	Title II - Teacher Quality
55005	Property - Equipment
221022	Federal - Nonpublic Inst (Lutheran)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$9,217

3582. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20240021661**

Rationale: Transfer of funds to open MSAP Sub bucket

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$9,244

3583. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20240014853**

Rationale: Replace mixing valve for domestic kitchen hot water tanks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,245

3584. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20240015634**

Rationale: 100 Propylene Glycol 30 GAL 8 Drums for Chilled Loop 3 Drums for Hot Loop Pickp of 10 Empty 30 GAL Drums of GWT 3600

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,248

3585. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240011768

Rationale: Replace broken ADA components

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,250

3586. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240011725

Rationale: URGENT Replace one door the frame and removable mullion repair one door with continuous hinge for door 6 Schools main delivery door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,257

3587. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School**

20240017458

Rationale: FY24 OST first semester funds non personnel 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:

26521 Amos Alonzo Stagg Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,264

3588. **Transfer from Early College and Career - City Wide to George H Corliss High School**

20240016309

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$9,280

3589. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240013604

Rationale: Structural Inspection Deficiencies By Landmark Deficiencies Performed On 5 20 23

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,301

3590. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20240021545

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2019 46261 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:

46261 Wendell Phillips Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$9,326

3591. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20240013323

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 26701 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,370

3592. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

20240016548

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442309 21st Century Community Learning Centers Cohort Project B1

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442309 21st Century Community Learning Centers Cohort Project B1

Amount: \$9,384

3593. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240013525

Rationale: Replace the full 75 feet of condensate line as well as insulating the line with new insulation to protect the students from burns Install an additional drip trap for the radiators on the left side of the gym and replace the 1 1 4 Johnso

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,400

3594. **Transfer from Curriculum, Instruction, and Digital Learning to Emmett Louis Till Math and Science Academy**

20240018965

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,400

3595. **Transfer from Curriculum, Instruction, and Digital Learning to Myra Bradwell Communications Arts & Sciences ES****20240018994**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,400

3596. **Transfer from Curriculum, Instruction, and Digital Learning to Henry O Tanner Elementary School****20240019015**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26281 Henry O Tanner Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,400

3597. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School****20240022293**

Rationale: Removal and Disposal of Asbestos Containing Thermal Insulation on Domestic Hot Cold Water Line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,400

3598. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20240010992**

Rationale: Landmark to fix 110 expansion joints that may be possible entrances for rodents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,401

3599. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES****20240019274**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$9,401

3600. **Transfer from Charles Sumner Math & Science Community Acad ES to Citywide Student Support and Engagement**

20240026348

Rationale: Reconciling Cityspan budget amount

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442294 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
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$9,401

3601. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

20240017308

Rationale: FY24 OST first semester funds non personnel 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:

29361 Lenart Elementary Regional Gifted Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,433

3602. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20240016432

Rationale: Urgent Janitor s closets Lead based Paint Lead Clearance Wipes Rush Lead Air Samples LEAD MITIGATION

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,472

3603. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240020320

Rationale: Aero Elevator LLC will install new seals internal check valves and 2 55 gallon drums of Citgo NZ oil on the 3 Stage Twin Post TAC 32 Elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,479

3604. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240021440

Rationale: Henderson Floor Repairs in room 110 Lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,490

3605. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240021789

Rationale: Gym floor is buckling Patch repairs needed for safety

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,490

3606. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20240020137

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,491

3607. **Transfer from Talent Office to Diverse Learner Supports & Services**

20240018022

Rationale: Budgeting SBMHS funds to RSP group budgets

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 51330 Benefits Pointer
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$9,498

3608. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School**

20240017494

Rationale: FY24 OST first semester funds non personnel 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:

46021 John Hancock College Preparatory High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,500

3609. **Transfer from Curriculum, Instruction, and Digital Learning to Arthur A Libby Elementary School**

20240018953

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24171 Arthur A Libby Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,600

3610. **Transfer from Curriculum, Instruction, and Digital Learning to Salmon P Chase Elementary School**

20240019113

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22701 Salmon P Chase Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,600

3611. **Transfer from Curriculum, Instruction, and Digital Learning to George W Tilton Elementary School**

20240019138

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25621 George W Tilton Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,600

3612. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240021439

Rationale: Roof leak in old building under HV 2 Ductwork needs to be removed by separate vendor Leak is visible in women s bathroom 2nd floor main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,600

3613. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240016325

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$9,625

3614. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240018156

Rationale: Emergency work work was completed already after Heavy Rain and basement back up 2 days of jetting and vactor truck

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,650

3615. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240024300

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442309 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
 390008 Other Government Funded - Community Services
 442309 21st Century Community Learning Centers Cohort Project B1

Amount: \$9,660

3616. **Transfer from Early College and Career - City Wide to Early College and Career**

20240011840

Rationale: Clearing negative for position processing

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
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,671

3617. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240012456

Rationale: Asbestos insulation removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,675

3618. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240021469

Rationale: URGENT Sidewalk repair needed to remove tripping hazard 480 sq ft of concrete excavate and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,675

3619. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240018259

Rationale: Furnish and install drywall to cover exposed locations on lower wall below windows in room 211 Patch all damaged areas to achieve finished look and paint 2nd floor old building girl s restroom to match existing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,700

3620. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240022270**

Rationale: Jamieson Auditorium Ceiling Enviro Testing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$9,708

3621. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20240015252**

Rationale: Please request a PO for the funding request for Phillips High School for Rooms 309 228 104 and 001 for asbestos inspections for the flooring

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$9,738

3622. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20240018177**

Rationale: Install cps supplied air conditioner in classrooms on the 3rd floor to include new panels and framing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$9,738

3623. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240020300**

Rationale: Repair Courtyard drain Flooding causing water to enter the staff lounge

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$9,750

3624. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20240021428**

Rationale: Cut and remove 2 leaking boiler tubes Clean the tube holes Furnish and install 2 2 x10 tubes rolled and belled at the front and rear

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
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
254038	Sodexo lfm
000000	Default Value

Amount: \$9,750

3625. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

20240019827

Rationale: SPC will procure bids from environmental contractors to do the work The scope of work is in regards the basement counselor s room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,770

3626. **Transfer from Early College and Career - City Wide to Northside Learning Center High School**

20240016152

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

49021 Northside Learning Center High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$9,775

3627. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240018278

Rationale: Jetting and vactor of all sewers This was an emergency verbal approved due to flooding in basement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,775

3628. **Transfer from Student Support and Engagement to ECIA Projects**

20240020352

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$9,778

3629. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240021790

Rationale: Supplying quote from JR Industries to repair RTU that is controlling the cooling for the MPR Lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,780

3630. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20240013070**

Rationale: Remove Relocate FAS CCTV Security Aiphone C W

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,800

3631. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20240015527**

Rationale: tuckpoint roof wall and replace 100 feet of brick

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46041	William J Bogan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,800

3632. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240021476**

Rationale: Replacing door 4

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,800

3633. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School****20240017356**

Rationale: FY24 OST first semester funds non personnel 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:

23411	Josefa Ortiz De Dominguez Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,832

3634. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20240014753**

Rationale: Scope of work East side school parking lot area Saw cut out approximately 550 sq ft of damaged asphalt area Halt out all debris as needed Compact saw cut area as needed Pour new asphalt and level as needed Clean all work a

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,850

3635. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240021796

Rationale: Drinking fountain stack needs piping repairs to stop leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,850

3636. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240020294

Rationale: Intercom system not working throughout building some rooms have no sound and the others very faint to her any announcements

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,860

3637. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20240014049

Rationale: K I classroom 208 removal of existing floor tiles and installation of new VCT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,870

3638. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20240021483

Rationale: K I Classroom 208 removal of existing flooring followed by installation of new VCT flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,870

3639. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240018603

Rationale: refractory cement on boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,875

3640. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240023555**

Rationale: ADA door closer for door 2 needs replacing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,880

3641. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240015133**

Rationale: Repair roof leak

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,900

3642. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240016371**

Rationale: repair parking lot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,900

3643. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240018262**

Rationale: Room 302 309 314 and a hallway section on the 3rd fl Ceiling repair Removal and disposal of any loose or damaged paint skim coat the damaged area and paint color match paint

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,900

3644. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20240022851**

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
430529	Neglected Programs

Transfer To:

69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$9,900

3645. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20240015629**

Rationale: Pump in of 10 Drums to the Hot Loop Pickup of 8 Empty 30 GAL Drums of GWT 3600

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,902

3646. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20240014982**

Rationale: ENVIRONMENTAL OVERSIGHT FOR ABATEMENT

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$9,912

3647. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School****20240017414**

Rationale: FY24 OST first semester funds non personnel 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:

25571	George B Swift Elementary Specialty School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,930

3648. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20240013822**

Rationale: Abatement of piping and flooring in the 2nd floor cafeteria 2 of 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$9,933

3649. **Transfer from Arts to Christopher House Charter School****20240021935**

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

Transfer To:

66661	Christopher House Charter School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

Amount: \$9,940

3650. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20240011998

Rationale: 1st floor drain is broken needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,950

3651. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240014778

Rationale: Auditorium Roofing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,950

3652. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240018615

Rationale: Custom Amount Prune 1 small tree at the East side of the school near door 3 Remove low branches suckers and dead branches 1
 400 00 400 00 Custom Amount Prune 3 large trees at the East side of the school near door 1 Remove low branch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,950

3653. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20240021451

Rationale: CLASSROOM INTRUDER LOCKS NEEDED P LSDA 5800LE 26D LSDA GRADE 1 CLASSROOM INTRUDER LEVER SCHLAGE
 C SATIN CHROME MAS01 MASTER KEY LOCK TO NEW MASTER SYSTEM 2 KEYS PER LOCK AND 1 KEY PER LOCK INSIDE
 P SCDK01 SINGLE CUT DUPLICATE KEY SC

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,960

3654. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240013979

Rationale: light covers needed to replace broken and missing covers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$9,975

3655. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240018252**

Rationale: Painting for the bathrooms hallways and classrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,985

3656. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240011731**

Rationale: Upon Completion of Mitigation In 2 staircases protection build scaffolding patch prime and paint walls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,990

3657. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240014061**

Rationale: Talman Various areas of painting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,990

3658. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240015136**

Rationale: Upgrade electrical in room314 and 210 gym

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,990

3659. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20240015588**

Rationale: Overlay and resurfacing north parking lot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,990

3660. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240017113

Rationale: Demolish existing damaged double doors and door hardware Repair existing door frame Prep and install two custom sized metal door with two Roton hinges two panic locks two door closers and two door sweeps Prime and paint two new

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,990

3661. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240023602

Rationale: Supplying quote to have interior ceilings and walls repaired and painted

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,990

3662. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240016385

Rationale: Radiator room 118 126

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,995

3663. **Transfer from Principal Quality to Principal Quality**

20240010840

Rationale: Transferring to pointer to open a new Bucket for principal mentorship

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499847 New Principal Mentoring 23-4998-Pm

Amount: \$10,000

3664. **Transfer from Department of JROTC to Department of JROTC**

20240011556

Rationale: Transfer funds to cover food expenses for Dmpt of JROTC Professional Developments

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
 53205 Commodities - Supplied Food
 221227 Curriculum Development
 000000 Default Value

Amount: \$10,000

3665. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240013304**

Rationale: Finish abatement work in gymnasium due to flooding

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$10,000

3666. **Transfer from Talent Office to Talent Office****20240013752**

Rationale: bucket to support tenure work in the office of Educator Effectiveness

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264213	Talent Operations
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: \$10,000

3667. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240014249**

Rationale: Moving funds as per OBGm request

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399809	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
399809	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$10,000

3668. **Transfer from Network 7 to Network 7****20240014266**

Rationale: For property equipment for Network

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

3669. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20240014283**

Rationale: Loading Remainder of ELC Redirection IGA

Transfer From:

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

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
213011	Health Services
210069	Iga Support Of An Online Vaccination Consent System

Amount: \$10,000

3670. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

20240015214

Rationale: Equipment from PWTL for CTE BioMedical Pathway

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$10,000

3671. **Transfer from Talent Office to Talent Office**

20240015288

Rationale: Materials for the School based Mental Health program

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$10,000

3672. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

20240016044

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

23371 William C. Goudy Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$10,000

3673. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240016396

Rationale: Boiler Room furnish the labor material and equipment necessary to remove and dispose certain asbestos containing pipe insulation in the boiler room as shown on the drawings provided by Pavan ASB 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,000

3674. **Transfer from Network 11 to Network 11**

20240016858

Rationale: Transferring funds to open EA bucket for network and admin support

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

3675. **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School****20240017238**

Rationale: FY24 OST first semester funds non personnel 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:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3676. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School****20240017277**

Rationale: FY24 OST first semester funds non personnel 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:

23621 Stephen K Hayt Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3677. **Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES****20240017453**

Rationale: FY24 OST first semester funds non personnel 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:

22491 Milton Brunson Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3678. **Transfer from Student Support and Engagement to Wells Community Academy High School****20240017455**

Rationale: FY24 OST first semester funds non personnel 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:

51071 Wells Community Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3679. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School****20240017468**

Rationale: FY24 OST first semester funds non personnel 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:

26351 Genevieve Melody Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3680. **Transfer from Student Support and Engagement to Harold Washington Elementary School****20240017478**

Rationale: FY24 OST first semester funds non personnel 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:

24921	Harold Washington Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3681. **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School****20240017487**

Rationale: FY24 OST first semester funds non personnel 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:

53021	Paul Laurence Dunbar Career Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3682. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School****20240017514**

Rationale: FY24 OST first semester funds non personnel 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:

24981	Ambrose Plamondon Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3683. **Transfer from Student Support and Engagement to Infinity Math Science and Technology High School****20240017515**

Rationale: FY24 OST first semester funds non personnel 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:

55151	Infinity Math Science and Technology High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3684. **Transfer from Education General - City Wide to Talent Office - City Wide****20240017664**

Rationale: seca deployment pool benefits

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support 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: \$10,000

3685. **Transfer from Curriculum, Instruction, and Digital Learning to Lyman A Budlong Elementary School****20240019033**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22391 Lyman A Budlong Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3686. **Transfer from Network 17 to Network 17****20240019416**

Rationale: For network meetings

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

3687. **Transfer from Network 17 to Network 17****20240019417**

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

3688. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240019534**

Rationale: To fund grant covered wbl staff travel

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
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

3689. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240019535**

Rationale: To fund grant covered Early College staff travel

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
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 212023 Post Secondary Education
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

3690. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240019537

Rationale: To fund CTE CTA cards

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
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

3691. **Transfer from Network 9 to Network 9**

20240021655

Rationale: Principal and Assistant Principals food for meetings

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 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: \$10,000

3692. **Transfer from Arts to Catalyst Elementary Charter School - Circle Rock**

20240021932

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

66432 Catalyst Elementary Charter School - Circle Rock
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

3693. **Transfer from Arts to Legal Prep Charter Academy**

20240021936

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

66641 Legal Prep Charter Academy
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

3694. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

20240021937

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

3695. **Transfer from Arts to Polaris Charter Academy**

20240021939

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

67081 Polaris Charter Academy
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

3696. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240022097

Rationale: The transfer is requested to allow for the summer bridge team to attend professional development aligned to their scope of work

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 160005 Summer Bridge
 000000 Default Value

Amount: \$10,000

3697. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240022099

Rationale: The transfer is requested to allow for the summer bridge team to attend professional development aligned to their scope of work

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges

 160005 Summer Bridge
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 160005 Summer Bridge
 000000 Default Value

Amount: \$10,000

3698. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240022190

Rationale: The transfer is requested to allow for the credit recovery team to attend professional development aligned to their scope of work

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54305 Tuition

 110004 Distance Learning
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 110004 Distance Learning
 000000 Default Value

Amount: \$10,000

3699. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240022275

Rationale: Asbestos Abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,000

3700. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School****20240023441**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

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:

26621 Charles H Wacker Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

3701. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20240023445**

Rationale: Environmental request for Lunchroom Door 5 Vestibule Lead Based Paint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,000

3702. **Transfer from Arts to Mary E McDowell Elementary School****20240025660**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

26421 Mary E McDowell Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

3703. **Transfer from Arts to John C Dore Elementary School****20240025665**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

23001 John C Dore Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

3704. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES****20240025668**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

3705. **Transfer from Arts to Mark Twain Elementary School****20240025669**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

Transfer To:

25661 Mark Twain Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

3706. **Transfer from Arts to William E B Dubois Elementary School****20240025687**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

Transfer To:

26601 William E B Dubois Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

3707. **Transfer from Arts to Johnnie Colemon Elementary Academy****20240025690**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

Transfer To:

26751 Johnnie Colemon Elementary Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

3708. **Transfer from Arts to Jacqueline B Vaughn Occupational High School****20240025694**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

3709. **Transfer from Arts to Salmon P Chase Elementary School****20240025702**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

Transfer To:

22701 Salmon P Chase Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

3710. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES****20240025703**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

3711. **Transfer from Arts to Josiah Pickard Elementary School****20240025706**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

24961 Josiah Pickard Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

3712. **Transfer from Arts to Jackie Robinson Elementary School****20240025707**

Rationale: Creative Schools Fund SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

26061 Jackie Robinson Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

3713. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240013138**

Rationale: Replace actuators on AHU2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,065

3714. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240011774**

Rationale: Conversion WO from TMA Original asset was 51578 PARKING LOTS Overhead cable and power line for the south parking lot light pole that has a dead neutral wire underground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,085

3715. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240024305**

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442310 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
 442310 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$10,085

3716. **Transfer from Student Support and Engagement to STEM Magnet Academy****20240017411**

Rationale: FY24 OST first semester funds non personnel 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:

22711 STEM Magnet Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,090

3717. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20240021543**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$10,126

3718. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240014195**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,150

3719. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS****20240016231**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$10,164

3720. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240013122

Rationale: Urgent safety hazard Entrance 2S saw cut concrete area 24 x12 that is unlevel causing a safety and tripping hazard apply gravel compact it install wire mesh and pour concrete to a proper grade Entrance 1N saw cut concrete area 17 x13

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$10,180

3721. **Transfer from Talent Office to Diverse Learner Related Services Providers - City Wide**

20240012063

Rationale: For Misc Intern Bucket

Transfer From:

11010 Talent Office

 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$10,181

3722. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240023552

Rationale: SCOPE OF WORK MAIN AHU Bearings are Rough but Shaft Looks Good Remove and Replace Bearings and Motor Pulley 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
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$10,195

3723. **Transfer from Curriculum, Instruction, and Digital Learning to George Washington Carver Military Academy HS**

20240022131

Rationale: Transfer of Skyline Science funds to distribute to Carver HS

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,198

3724. **Transfer from Curriculum, Instruction, and Digital Learning to John L Marsh Elementary School**

20240019045

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24361 John L Marsh Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,200

3725. **Transfer from Curriculum, Instruction, and Digital Learning to Stephen F Gale Elementary Community Academy****20240019088**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,200

3726. **Transfer from Curriculum, Instruction, and Digital Learning to Franklin Elementary Fine Arts Center****20240019115**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29081 Franklin Elementary Fine Arts Center
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,200

3727. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20240019287**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442297 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
 52140 Career Service Salaries - Other
 390008 Other Government Funded - Community Services
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$10,240

3728. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240013592**

Rationale: the main building fire pump needs valves repacked as well as isolation valves fire extinguisher glass needs replacing for fixtures also

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,280

3729. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20240022850**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$10,300

3730. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20240016176

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$10,315

3731. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240012594

Rationale: Hernandez Remove 2 existing control boards on the generator and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 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
 254038 Sodexo lfm
 000000 Default Value

Amount: \$10,317

3732. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

20240017249

Rationale: FY24 OST first semester funds non personnel 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:

26701 Fairfield Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,318

3733. **Transfer from Curriculum, Instruction, and Digital Learning to Jesse Owens Elementary Community Academy**

20240019023

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23351 Jesse Owens Elementary Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,400

3734. **Transfer from Curriculum, Instruction, and Digital Learning to CPS Virtual Academy**

20240019051

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26931 CPS Virtual Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,400

3735. **Transfer from Curriculum, Instruction, and Digital Learning to Richard T Crane Medical Preparatory HS**

20240019069

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,400

3736. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20240018295

Rationale: Demo of the existing rusted 3 5 inch sprinkler main Remove thirteen painted sprinkler heads and install new

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,439

3737. **Transfer from Arts to Albert R Sabin Elementary Magnet School**

20240020047

Rationale: Creative Schools Fund Dedicated Arts Space Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,479

3738. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240016792

Rationale: Seminars Memberships Subscriptions and Fess for Staff PD and PD Fellowships SAV ASCD etc

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develp
 460530 Preschool Discretionary (Starnet)

Amount: \$10,500

3739. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240026202

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$10,500

3740. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20240013377

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$10,586

3741. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240015565

Rationale: Supply 20 Seasons 13 500 BTU Portable Air Conditioners

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,596

3742. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20240015568

Rationale: Seasons 13 500 BTU 10 000 BTU DOE Portable Air Conditioner with Heater in White

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,596

3743. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240014718

Rationale: Shirts for the School Counselors

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$10,600

3744. **Transfer from Curriculum, Instruction, and Digital Learning to James R Doolittle Jr Elementary School**

20240018959

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22991 James R Doolittle Jr Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,600

3745. **Transfer from Curriculum, Instruction, and Digital Learning to Luther Burbank Elementary School****20240019096**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22401 Luther Burbank Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,600

3746. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240017115**

Rationale: Damaged Fence at Southeast corner Demo and dispose of damaged fencing Furnish and install 2 80 wide panels and 2 new fence posts All new ornamental fence to match existing fence design and black in color Exterior near playground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,630

3747. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20240021590**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,640

3748. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20240013513**

Rationale: To complete outside lighting project from early spring Replace piping wiring and all hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,646

3749. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240013566**

Rationale: Repair leaking hot water tank for the YMCA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,700

3750. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20240015683

Rationale: AC install in 212

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$10,700

3751. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240018654

Rationale: 300051523 2279 420 ea 2279 42 Compressor Scroll 54000 BTU 200 230 60 3 POE NON STOCK ITEM 6ea 300051281 Daikin
 McQuay 1154 670 1 6928 02 Damper Valve Actuator NON STOCK ITEM 6ea 300051282 Daikin McQuay 249 850 ea 1499 10

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$10,707

3752. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240021418

Rationale: Replace the radiator assembly Replace 1 gallon of engine coolant Replace engine thermostat and related gaskets Replace the
 radiator hoses and related hose clamps Replace Engine Thermostat s Drain Coolant Refill with existing co

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$10,711

3753. **Transfer from Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS**

20240017186

Rationale: FY24 OST first semester funds non personnel 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,764

3754. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20240023570

Rationale: Cut prune and trim multiple trees and bushes in the back of the scholl and also hanging over the playground and track

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$10,770

3755. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240012431

Rationale: We will install expanded steel screen over the exhaust inlets on the inside of the smoke stack to prevent pigeons from entering the boiler exhaust. The screen will be affixed to the inner walls of the smoke stack with mechanical fasteners.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,772

3756. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240021583

Rationale: repair gym floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,778

3757. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240015581

Rationale: Hardy Corp to replace flooring and paint cafeteria in Primary

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,800

3758. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20240016224

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$10,800

3759. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240018132

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$10,800

3760. **Transfer from Curriculum, Instruction, and Digital Learning to Louis Pasteur Elementary School****20240018954**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24851 Louis Pasteur Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,800

3761. **Transfer from Curriculum, Instruction, and Digital Learning to Patrick Henry Elementary School****20240019077**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23731 Patrick Henry Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,800

3762. **Transfer from Curriculum, Instruction, and Digital Learning to Mary E Courtenay Elementary Language Arts Center****20240019085**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,800

3763. **Transfer from Curriculum, Instruction, and Digital Learning to John Hay Elementary Community Academy****20240019098**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31111 John Hay Elementary Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,800

3764. **Transfer from Curriculum, Instruction, and Digital Learning to Harriet E Sayre Elementary Language Academy****20240019108**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,800

3765. **Transfer from Curriculum, Instruction, and Digital Learning to Brian Piccolo Elementary Specialty School**

20240019137

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,800

3766. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20240018028

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2021 24711 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,826

3767. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

20240020305

Rationale: split system seized up on last day of school last year was waiting for funding since canceled previous work order as transfered over to non tied asset and was still not funded from last year resubmit this year compressor on roof is seized i

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,870

3768. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240020928

Rationale: Asbestos Flooring Abatement project of the East Elevator at Collins HS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,875

3769. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20240018572

Rationale: Funds Transfer From Award 2021 425 00 21 To Project 2023 25061 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379171 Dceo State Capital Ravenswood

Transfer To:

25061 Ravenswood Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379171 Dceo State Capital Ravenswood

Amount: \$10,876

3770. **Transfer from Early College and Career - City Wide to Kenwood Academy High School**

20240016114

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46361 Kenwood Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$10,890

3771. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240011960

Rationale: replace VCT tiles in main building lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$10,900

3772. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium**

20240020168

Rationale: Damaged Fence Remove and dispose of all damaged fencing as necessary Furnish and install new posts top bottom rail and chain link as necessary to close up 65 X8 high fence that was damaged be vehicle

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$10,900

3773. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240014081

Rationale: Emergency chiller repair work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$10,965

3774. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240014104

Rationale: Cut and remove the entire set of boiler tubes Clean the tube holes Furnish and install 53 2 x54 tubes rolled and belled at the front and rear Close the watersides with new gaskets 11 000 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,000

3775. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center****20240017425**

Rationale: FY24 OST first semester funds non personnel 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:

26731	Barbara Vick Early Childhood & Family Center
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,000

3776. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20240017738**

Rationale: Remind app renewal contract

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
230010	Administrative Support
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000000	Default Value

Amount: \$11,000

3777. **Transfer from Education General - City Wide to Early College and Career - City Wide****20240020329**

Rationale: Virtual Academy dual credit additional funds

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:

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221011	Improvement Of Instruction
499823	Esser Iii - Dw Targeted

Amount: \$11,000

3778. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240015628**

Rationale: 100 Ethylene Glycol 55 Gal Optional Pump in by GWT Support Services 10

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,072

3779. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20240022268**

Rationale: Chemical inventory and disposal project

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$11,072

3780. **Transfer from John Marshall Metropolitan High School to Citywide Student Support and Engagement****20240011035**

Rationale: CSI OST Summer Stipend

Transfer From:

47041 John Marshall Metropolitan High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,088

3781. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240020281**

Rationale: Replace the exterior gym doors and room 310

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,190

3782. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20240020456**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$11,200

3783. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240014079**

Rationale: URGENT Critical repair neede to restore functionality to 2 fl bathrooms 2nd floor girls above main office Chip concrete and remove existing drain body and piping back to 4 p trap Install new 4 inside caulk floor drain and grate and s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,225

3784. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20240015606**

Rationale: JOS to install handsink in 2nd floor cafeteria

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,230

3785. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20240016199**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$11,235

3786. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20240010975**

Rationale: Need library window replaced because a student threw a magnet at the giant piece of safety glass on the third floor library Been waiting for funding now have to resubmit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,275

3787. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20240021446**

Rationale: repair and refinish gym floor student got hurt safety concern

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,300

3788. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20240016827**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,309

3789. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240016380**

Rationale: Retrofit Annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,340

3790. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School****20240015068**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 23991 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$11,348

3791. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20240020315**

Rationale: Playground matting damage Flagged by Ivan for repair asap

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,371

3792. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20240013331**

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2022 25291 TUS 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,397

3793. **Transfer from Franz Peter Schubert Elementary School to Capital/Operations - City Wide****20240018661**

Rationale: Funds Transfer From Project 2022 25291 TUS 1 To Award 2022 453 00 02 Change Reason NA

Transfer From:

25291	Franz Peter Schubert Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$11,397

3794. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20240018662**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25291 TUS 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
453	CIP Series 2023A
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$11,397

3795. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20240013315**

Rationale: Environmental LBP remediation for new water fountains

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$11,400

3796. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School****20240023612**

Rationale: Provide Tuckpointing repairs to critical areas along the base of south stonework to seal and prevent further deterioration and possible interior rodent insect infestation Mortar to be used will be a type N fortified mixture

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$11,400

3797. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240020188**

Rationale: Replace three damaged water fountains Repair damaged kitchen hand sink Angle stop repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$11,415

3798. **Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School****20240011039**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69105	St Francis Borgia School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$11,434

3799. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School****20240017389**

Rationale: FY24 OST first semester funds non personnel 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:

22631	Edward E. Sadlowski Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,454

3800. **Transfer from Student Support and Engagement to Ray Graham Training Center High School****20240017264**

Rationale: FY24 OST first semester funds non personnel 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:

49101	Ray Graham Training Center High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,473

3801. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School****20240023636**

Rationale: Quote for repairs to RTU 1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,495

3802. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240015536**

Rationale: 5 year fire system inspection deficiency repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,500

3803. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240023538**

Rationale: Steam traps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,500

3804. **Transfer from Student Support and Engagement to William H Ray Elementary School****20240017380**

Rationale: FY24 OST first semester funds non personnel 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:

25071	William H Ray Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,505

3805. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20240021357**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$11,520

3806. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20240011707**

Rationale: Repair of condensation Line to condensation pumps and Boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,533

3807. **Transfer from Student Support and Engagement to Evergreen Academy Middle School****20240017247**

Rationale: FY24 OST first semester funds non personnel 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:

26461 Evergreen Academy Middle School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,551

3808. **Transfer from School Safety and Security Office to Information & Technology Services****20240018515**

Rationale: ITS Telecom Crisis Management Hotline number converted to the CPS Call Center platform NicelnContact

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 210 Workers' & Unemployment Compensation/Tort
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$11,565

3809. **Transfer from Curriculum, Instruction, and Digital Learning to Ida B Wells Preparatory Elementary Academy****20240018966**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,600

3810. **Transfer from Curriculum, Instruction, and Digital Learning to Milton Brunson Math & Science Specialty ES****20240019095**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,600

3811. **Transfer from Curriculum, Instruction, and Digital Learning to Laura S Ward Elementary School****20240019139**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24991 Laura S Ward Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,600

3812. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy****20240017337**

Rationale: FY24 OST first semester funds non personnel 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:

29221 Phillip Murray Elementary Language Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,625

3813. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240011722**

Rationale: Multiple repairs to circuit A and B on the chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,635

3814. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240014706**

Rationale: Transfer for position processing

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 213011 Health Services
 440222 Homeless Services Food Stamp Outreach

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440222 Homeless Services Food Stamp Outreach

Amount: \$11,644

3815. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services****20240016505**

Rationale: intercom projects

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$11,649

3816. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240012639**

Rationale: CFP Life Safety Deficiency Repairs Replacing FM 597005

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,670

3817. **Transfer from Student Support and Engagement to Phoebe Apperson Hearst Elementary School****20240017279**

Rationale: FY24 OST first semester funds non personnel 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:

23671	Phoebe Apperson Hearst Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,702

3818. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20240014161**

Rationale: 51123 HEATER HW DOMESTIC AA 24 year hot water tank needs replacement JR INDUSTRIES LLC 11 780 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,780

3819. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School****20240017295**

Rationale: FY24 OST first semester funds non personnel 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:

23931	Minnie Mars Jamieson Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,791

3820. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240015123**

Rationale: Small auditorium removal of the current seating to sand down the top layer of the hardwood floors Add two layers of oil based polyurethane and put back the seating Removal and disposal of any loose or damaged paint Prime three different

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,800

3821. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20240015609**

Rationale: clean sealcoat asphalt and strip baseball markings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,845

3822. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240014121**

Rationale: Emergency repairs to panic bars on exterior doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,853

3823. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240020312**

Rationale: Gym Auditorium Unit Circuit 1 completely flat Perform leak check Repair any threadable solderable leaks Refill with refrigerant

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,890

3824. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20240011986**

Rationale: new lighting for cafeteria

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,899

3825. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School****20240019324**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24431 Cyrus H McCormick Elementary School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,913

3826. **Transfer from Student Support and Engagement to Alexander Hamilton Elementary School****20240017270**

Rationale: FY24 OST first semester funds non personnel 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:

23501 Alexander Hamilton Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,920

3827. **Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School****20240017257**

Rationale: FY24 OST first semester funds non personnel 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:

24951 Marcus Moziah Garvey Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,923

3828. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School****20240017195**

Rationale: FY24 OST first semester funds non personnel 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:

22501 Michael M Byrne Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,944

3829. **Transfer from Student Support and Engagement to James B Farnsworth Elementary School****20240017250**

Rationale: FY24 OST first semester funds non personnel 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:

23161 James B Farnsworth Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,950

3830. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20240019664**

Rationale: Chemical pick up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$11,950

3831. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240021584**

Rationale: FIRE PANEL REPAIRS Perform the 5 year obstruction inspection on 1 dry sprinkler system Replace 1 air gauge that is over 5 years old Perform the 3 year air leak test for 1 dry system Perform the 5 year obstruction inspection on 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,984

3832. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20240014828**

Rationale: The gutters and roof are leaking on the south end of the building Flashing is pulling away from the building and water is damaging the wall repairs being done in the classrooms The gutters where the joints are sealed have opened up and wa

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,985

3833. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20240023517**

Rationale: remove and replace vfd

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,995

3834. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20240011730**

Rationale: Replace VCT tile and subfloor in room 108

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,000

3835. **Transfer from Network 7 to Network 7**

20240014268

Rationale: For travel related expenses for conferences

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$12,000

3836. **Transfer from Network 7 to Network 7**

20240014269

Rationale: For conference fees

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$12,000

3837. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

20240015723

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2022 22381 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,000

3838. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

20240018444

Rationale: Transfer for CTE Perkins Grant Reimbursement

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

66641 Legal Prep Charter Academy
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$12,000

3839. **Transfer from Curriculum, Instruction, and Digital Learning to Nathan S Davis Elementary School**

20240018951

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22891 Nathan S Davis Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,000

3840. **Transfer from Curriculum, Instruction, and Digital Learning to Alfred Nobel Elementary School**

20240019046

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24691 Alfred Nobel Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,000

3841. **Transfer from Curriculum, Instruction, and Digital Learning to Norman A Bridge Elementary School**

20240019074

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22321 Norman A Bridge Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,000

3842. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

20240022313

Rationale: Reconciling grant funds budget

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$12,000

3843. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240023547

Rationale: Replace ADA door 12 that does not operate

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,001

3844. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240014102

Rationale: the unit would trip off only when temperatures are 90 degrees Found G Input OFF at the control board Programmed to ON Both circuits are now only failing on High Head Pressures are not consistent Need to recover all refrigerant and v

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,025

3845. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20240018574

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25061 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,081

3846. **Transfer from Curriculum, Instruction, and Digital Learning to Lincoln Park High School**

20240018747

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46321 Lincoln Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,095

3847. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20240021791

Rationale: Replace water heater in main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,135

3848. **Transfer from Network 1 to Network 1**

20240014842

Rationale: Copernicus Space rental

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
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$12,200

3849. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240018645

Rationale: Intercoms call buttons

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,200

3850. **Transfer from Curriculum, Instruction, and Digital Learning to Roger C Sullivan High School****20240019066**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,200

3851. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240020176**

Rationale: Missing sections of expansion joint These missing sections of expansion joint will be closed using professional grade sealant backed with rodent proof steel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,201

3852. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES****20240017388**

Rationale: FY24 OST first semester funds non personnel 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:

25191 William H Ryder Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,220

3853. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240020243**

Rationale: AUDITORIUM LED LAMP UP GRADE DISCONNECT THE POWER TO 51 PENDANT OR SUFACE FIXTURES DISCONNECT THE BALLAST WIRE THE SOCKETS HOT FURNISH AND INSTALL 204 LED PL STYLE BALLAST BY PASS LAMPS PROVIDE A COM ED INSTANT LAMP REBATE FURNISH AND

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,235

3854. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School****20240019600**

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69094 Epiphany School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,242

3855. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

20240019311

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 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
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$12,257

3856. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20240019281

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442297 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
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$12,268

3857. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240011737

Rationale: repair and replace window handles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,315

3858. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20240011745

Rationale: Various plumbing repairs by JOS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,350

3859. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240011763

Rationale: Conversion WO from TMA Original asset was 51578 RTUS Repairs needed for RTU stage 1 cooling that serves room 305

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,350

3860. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240020976

Rationale: Anchor condenser fan motors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,350

3861. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240014065

Rationale: Sor Juana Repair shaft on AHU and repair starter

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,360

3862. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240011773

Rationale: Conversion WO from TMA Original asset was 51578 STEAM BOILERS Replace 12 gate valve that isolated boiler 1 steam header Gate valve is broke 1 2 way open

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,382

3863. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

20240017166

Rationale: FY24 OST first semester funds non personnel 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:

23421 Ariel Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,391

3864. **Transfer from Curriculum, Instruction, and Digital Learning to Jane Addams Elementary School**

20240019032

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22021 Jane Addams Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,400

3865. **Transfer from Curriculum, Instruction, and Digital Learning to Leslie Lewis Elementary School****20240019101**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24151 Leslie Lewis Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,400

3866. **Transfer from Curriculum, Instruction, and Digital Learning to Sarah E. Goode STEM Academy****20240019153**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,400

3867. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine****20240017440**

Rationale: FY24 OST first semester funds non personnel 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:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,413

3868. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240020166**

Rationale: Lighting needed for school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,419

3869. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20240016345**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$12,450

3870. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240011932**

Rationale: Urgent 3rd Floor Boys Washroom 2nd Floor Boys Washroom Ceiling Floor Drain Over core existing floor drain Chip concrete and remove existing drain body and piping back to 3 p trap Install new 3 ips floor drain and grate and set in no

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,458

3871. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20240015679**

Rationale: Add new outlets in Gym replace light fixtures Repair Fence

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,480

3872. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240018254**

Rationale: 2nd and 3rd floor hallways

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,480

3873. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20240015817**

Rationale: Courtesy Electric to install power and 2 AC in Faraday Cafeteria

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,500

3874. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240019545**

Rationale: To fund CTSOs

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
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,500

3875. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240014458

Rationale: Environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,510

3876. **Transfer from Arts to Emil G Hirsch Metropolitan High School**

20240020021

Rationale: Creative Schools Fund Dedicated Arts Space Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$12,586

3877. **Transfer from Curriculum, Instruction, and Digital Learning to Ralph H Metcalfe Elementary Community Academy**

20240019021

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,600

3878. **Transfer from Curriculum, Instruction, and Digital Learning to LaSalle II Magnet Elementary School**

20240019042

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29101 LaSalle II Magnet Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,600

3879. **Transfer from Curriculum, Instruction, and Digital Learning to Stephen K Hayt Elementary School**

20240019089

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23621 Stephen K Hayt Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,600

3880. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240015078**

Rationale: Lead and asbestos inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,604

3881. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20240014080**

Rationale: Urgent fire alarm deficiencies to address ansul tampers and other issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,615

3882. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20240012443**

Rationale: One kitchen exhaust fan needs to be completely replaced One kitchen fan needs a new starter One bathroom exhaust fan needs to be completely replaced One hallway exhaust needs Motor Bearings Belt and Motor Pulley replaced Stanton quo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,630

3883. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240015668**

Rationale: Repairs to Boilers 1 and 2 for re inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,650

3884. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20240020324**

Rationale: Troubleshoot why not cooling Troubleshoot complete repairs needed Top off both circuits of the chiller with 200 lbs of freon to restore operation of the chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,650

3885. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240011766**

Rationale: Conversion WO from TMA Original asset was 51578 PIPING Replace drain line for the water fountain in the small gym Engineers unsuccessfully rodde JOS unsuccessfully rodde

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,715

3886. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240013598**

Rationale: Elevator not working at all need to replace the controller and replace a new power supply controls IP 8300 selector system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,736

3887. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20240021797**

Rationale: Prep prime and paint main building restroom walls and ceilings

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,750

3888. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School****20240013782**

Rationale: Funds Transfer From Award 2019 453 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$12,760

3889. **Transfer from Student Support and Engagement to Crown Community Academy of Fine Arts Center ES****20240017221**

Rationale: FY24 OST first semester funds non personnel 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:

31041 Crown Community Academy of Fine Arts Center ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,799

3890. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School****20240022428**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69267 St Sabina School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$12,800

3891. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240015521**

Rationale: Replace tubes in boiler 1 and remove sediment corrosion with treatment from boilers 1 and 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,836

3892. **Transfer from Facility Opers & Maint - City Wide to New Bronzeville & Englewood HS****20240017104**

Rationale: Refractory repair is needed for inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47131 New Bronzeville & Englewood HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,850

3893. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240021425**

Rationale: Completed via Capital P O 4058866 Additional Quote for rebate that will be paid to CPS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,852

3894. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20240015076**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$12,892

3895. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240015530

Rationale: Supply labor and materials to replace the following playground equipment One 1 GameTime 4 Double Zip Slide One 1 GameTime 49 Square Punched Steel Deck Miscellaneous hardware 1 11 009 00 11 009 00 Please note Assumes use of sc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,912

3896. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20240021474

Rationale: Flush Valve install for urinals that are leaking due to outdated flush tanks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,950

3897. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240023605

Rationale: URGENT Needed to replace leaking pipe affecting elevator operation and pass city inspection violations

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,959

3898. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240013517

Rationale: Demolition of old bleachers per CPS inspector

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,985

3899. **Transfer from Consolidated Pointer Line Unit to South Loop Elementary School**

20240011569

Rationale: PreK Prep stipend balance

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$13,000

3900. **Transfer from Curriculum, Instruction, and Digital Learning to Martha Ruggles Elementary School**

20240019012

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25181 Martha Ruggles Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,000

3901. **Transfer from Curriculum, Instruction, and Digital Learning to Charles P Steinmetz College Preparatory HS**

20240019065

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,000

3902. **Transfer from Curriculum, Instruction, and Digital Learning to George Washington Carver Military Academy HS**

20240019159

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,000

3903. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

20240017167

Rationale: FY24 OST first semester funds non personnel 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:

22081 George Armstrong International Studies ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,002

3904. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240018646

Rationale: Furnish 3 compressors and 3 filter dryers for rooftop units Roving crew to install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$13,045

3905. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240012415**

Rationale: Repair fire alarm panel deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,060

3906. **Transfer from Curriculum, Instruction, and Digital Learning to Lincoln Park High School****20240018746**

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46321 Lincoln Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,083

3907. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20240011819**

Rationale: FY23 MSAP funds to spend down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$13,097

3908. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20240016180**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$13,110

3909. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy****20240017476**

Rationale: FY24 OST first semester funds non personnel 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:

29151 Maria Saucedo Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,110

3910. **Transfer from Student Support and Engagement to Thomas A Edison Regional Gifted Center ES****20240017244**

Rationale: FY24 OST first semester funds non personnel 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:

29011 Thomas A Edison Regional Gifted Center ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,125

3911. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20240010904**

Rationale: Laboratory Asbestos Bulk Lead Air and or Dust Sample Analysis

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$13,132

3912. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School****20240024319**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,164

3913. **Transfer from Curriculum, Instruction, and Digital Learning to George Washington Carver Military Academy HS****20240022130**

Rationale: Transfer of Skyline Science funds to distribute to Carver HS

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,190

3914. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20240012457**

Rationale: Mitigation of excessive peeling paint in the laundry room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$13,200

3915. **Transfer from Curriculum, Instruction, and Digital Learning to Joseph E Gary Elementary School**

20240018938

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23311 Joseph E Gary Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,200

3916. **Transfer from Curriculum, Instruction, and Digital Learning to Frederick Funston Elementary School**

20240019116

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23291 Frederick Funston Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,200

3917. **Transfer from Student Support and Engagement to James Monroe Elementary School**

20240017331

Rationale: FY24 OST first semester funds non personnel 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:

24531 James Monroe Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,215

3918. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240020173

Rationale: Provide combination truck to suck and jet 2 catch basins Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation Shut down domestic hot and cold water supply to MDF room and staff washroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,240

3919. **Transfer from Arts to James Hedges Elementary School**

20240020026

Rationale: Creative Schools Fund Dedicated Arts Space Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

23681 James Hedges Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Amount: \$13,250

3920. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School****20240017329**

Rationale: FY24 OST first semester funds non personnel 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:

24511	Ellen Mitchell Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$13,350

3921. **Transfer from Curriculum, Instruction, and Digital Learning to Horace Greeley Elementary School****20240019118**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22661	Horace Greeley Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$13,400

3922. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20240015244**

Rationale: Funds Transfer From Award 2023 436 00 10 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: \$13,440

3923. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School****20240013581**

Rationale: To have these 6 classrooms scrapped and painted

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,500

3924. **Transfer from Early College and Career - City Wide to North-Grand High School****20240016149**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
148001	Allied Health
474571	Special Student Needs-C. Perkins

Amount: \$13,500

3925. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20240016191**

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$13,500

3926. **Transfer from Student Support and Engagement to John M Harlan Community Academy High School****20240017272**

Rationale: FY24 OST first semester funds non personnel 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:

51021 John M Harlan Community Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,500

3927. **Transfer from Student Support and Engagement to Charles G Hammond Elementary School****20240017493**

Rationale: FY24 OST first semester funds non personnel 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:

23531 Charles G Hammond Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,500

3928. **Transfer from Student Support and Engagement to Richard T Crane Medical Preparatory HS****20240017527**

Rationale: FY24 OST first semester funds non personnel 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:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,500

3929. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240018296**

Rationale: urgent To replace section of 4 pipe that has a hold above the dry valve and return system to service To test sprinkler heads over 50 year old sent to lab for testing and provide results and proposal if needed To adjust sprinkle hea

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,500

3930. **Transfer from Student Support and Engagement to Fernwood Elementary School****20240017251**

Rationale: FY24 OST first semester funds non personnel 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:

23201	Fernwood Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$13,530

3931. **Transfer from Student Support and Engagement to Bret Harte Elementary School****20240017273**

Rationale: FY24 OST first semester funds non personnel 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:

23561	Bret Harte Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$13,545

3932. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240012018**

Rationale: pump station replacement for steam boiler critical

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,600

3933. **Transfer from Curriculum, Instruction, and Digital Learning to John C Burroughs Elementary School****20240018949**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22481	John C Burroughs Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$13,600

3934. **Transfer from Student Support and Engagement to Carl von Linne Elementary School****20240017428**

Rationale: FY24 OST first semester funds non personnel 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:

24201	Carl von Linne Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$13,621

3935. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240015636

Rationale: 100 Propylene Glycol 55 Gal Optional Pump in by GWT Support Services 7 to 8 Drums or 385 to 440 Gallons Pick up of 8 x Empty 55 GAL Drums of GWT 3600

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$13,628

3936. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20240015619

Rationale: Pump in by GWT Support Services 7 to 8 Drums or 385 to 440 Gallons Pickup removal of 8 GWT 55 GAL Drums

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$13,629

3937. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240015620

Rationale: Pump in by GWT Support Services 7 to 8 Drums or 385 to 440 Gallons GWT has been provided a verbal authorization to proceed with the order of this quote from Esther Walker and Caleb Rehberg Please keep this quote for your records

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 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
 254038 Sodexo lfm
 000000 Default Value

Amount: \$13,629

3938. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20240014809

Rationale: Conversion WO from TMA Original asset was 51243 DOMESTIC HOUSE PUMP 14 Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing An

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$13,640

3939. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy**

20240017306

Rationale: FY24 OST first semester funds non personnel 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:

29161 LaSalle Elementary Language Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,641

3940. **Transfer from Student Support and Engagement to Roald Amundsen High School****20240017165**

Rationale: FY24 OST first semester funds non personnel 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:

46031 Roald Amundsen High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,668

3941. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240020301**

Rationale: Replacement Domestic HW Tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,670

3942. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240017601**

Rationale: Asbestos abatement of flooring required in Classroom 305 and 310

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$13,672

3943. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240013180**

Rationale: Three Circles buckets

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140101 Agricultural Academy
 376822 Agriculture Education - Three Circles

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376822 Agriculture Education - Three Circles

Amount: \$13,681

3944. **Transfer from Student Support and Engagement to William H Brown Elementary School****20240017188**

Rationale: FY24 OST first semester funds non personnel 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:

22351 William H Brown Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,714

3945. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20240023444**

Rationale: Mitigate Lead based paint in the Laundry room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$13,746

3946. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20240020303**

Rationale: Replace Annex chiller compressor 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,760

3947. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20240016388**

Rationale: The domestic hot water supply line above the garden level ceiling has failed The ceiling and pipe both require abatement Scope Coordinate work with SBC Environmental Shut down domestic hot water system and drain Demolish approximate

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,765

3948. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20240011962**

Rationale: Scrape patch sand prep prime and paint the entire ceiling inside of the 1st floor main corridor area as well as the entire ceiling inside of room 116 the partial ceiling inside of room 118 and the entire ceilings inside of rooms 204

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,800

3949. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20240018713**

Rationale: Refinish Hardwood Floor in Gym Prep area est 3454 sq ft Seal doors and vents with plastic sheathing Repair fill damaged wood if any Sand floors with belts ranging from course medium and fine paper for a smooth and uniform surface Vac

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,800

3950. **Transfer from Curriculum, Instruction, and Digital Learning to Fort Dearborn Elementary School**

20240018981

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23241 Fort Dearborn Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,800

3951. **Transfer from Curriculum, Instruction, and Digital Learning to Amelia Earhart Options for Knowledge ES**

20240018998

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,800

3952. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240022854

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$13,813

3953. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240017106

Rationale: VAVs not working

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,850

3954. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20240026290

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 46261 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$13,885

3955. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20240014074**

Rationale: Urgent Shut down domestic hot water domestic hot water return and 2 domestic cold water supply lines serving lavatories and slop sinks above Demolish short sections of 1 25 domestic cold water 1 domestic cold water 1 domestic hot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$13,890

3956. **Transfer from Student Support and Engagement to Stephen T Mather High School****20240017320**

Rationale: FY24 OST first semester funds non personnel 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:

46241	Stephen T Mather High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$13,892

3957. **Transfer from Early College and Career - City Wide to Excel South Shore HS****20240018443**

Rationale: Transfer for CTE Perkins Grant Reimbursement

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Transfer To:

63143	Excel South Shore HS
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Amount: \$13,896

3958. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240012414**

Rationale: Vendor to repair various plumbing issues throughout the building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$13,900

3959. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20240011759**

Rationale: Interior and exterior rekeying for Woodlawn The CPS custodian never returned the keys

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

23631	Woodlawn Community Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$13,931

3960. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240013496**

Rationale: Annex chiller repairs for circuit B

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,995

3961. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240013334**

Rationale: DC Virtual Academy Supplies

Transfer From:

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221011	Improvement Of Instruction
499823	Esser Iii - Dw Targeted

Amount: \$14,000

3962. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240018605**

Rationale: Repair and Paint Bathrooms Prep areas See areas noted below Cover floors with drop cloths Scrape peeling paint on ceiling walls Patch and sand to a smooth and uniform finish Prime all areas of repair Paint areas noted below

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,000

3963. **Transfer from Curriculum, Instruction, and Digital Learning to Henry D Lloyd Elementary School****20240019102**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24221	Henry D Lloyd Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,000

3964. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240019919**

Rationale: Prune 15 trees at the eastside parking lot cut low branches cut some branches away from the power lines near the alley and cut dead branches Services Prune 10 crab apple trees near door 1 cut low branches and cut some dead branches

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,000

3965. **Transfer from Education General - City Wide to Student Support and Engagement**

20240018665

Rationale: OST Transportation ESP OT bucket

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:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,047

3966. **Transfer from Talent Office to Counseling and Postsecondary Advising - City Wide**

20240014686

Rationale: Budgeting SBMHS funds to RSP group budgets

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$14,125

3967. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240018244

Rationale: work on fire pump jockey pump sprinkler lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$14,143

3968. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240014792

Rationale: AHU 2 and 3 remove and install new dampers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$14,190

3969. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240014100

Rationale: Drain the back boiler save the existing glycol mixture and remove rear steel plate to gain access to the water heater Disconnect and remove the existing water heater Install one new 78 MBTUH 100 gallon water heater Connect the

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$14,200

3970. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240013330

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22291 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$14,210

3971. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

20240016113

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46201 John F Kennedy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$14,225

3972. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School**

20240017392

Rationale: FY24 OST first semester funds non personnel 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:

25231 Sidney Sawyer Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,240

3973. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240011700

Rationale: Water mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,269

3974. **Transfer from Education General - City Wide to Other Government Funded**

20240018594

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$14,282

3975. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240017602**

Rationale: Emergency mini containment glove bag removal of ACM

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$14,283

3976. **Transfer from Curriculum, Instruction, and Digital Learning to Bowen High School****20240018732**

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46491	Bowen High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113111	Biology-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,290

3977. **Transfer from Curriculum, Instruction, and Digital Learning to Spry Community Links High School****20240019974**

Rationale: Transfer of funds for Skyline Biology implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46461	Spry Community Links High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113111	Biology-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,290

3978. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20240020184**

Rationale: Next Level Structural Inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,301

3979. **Transfer from Curriculum, Instruction, and Digital Learning to Kelvyn Park High School****20240010916**

Rationale: Transfer of funds to support Skyline Science Chemistry classrooms

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46191	Kelvyn Park High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,376

3980. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School****20240017286**

Rationale: FY24 OST first semester funds non personnel 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:

23811 Rufus M Hitch Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,376

3981. **Transfer from Curriculum, Instruction, and Digital Learning to Bowen High School****20240018733**

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46491 Bowen High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,376

3982. **Transfer from Curriculum, Instruction, and Digital Learning to William K New Sullivan Elementary School****20240018751**

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25541 William K New Sullivan Elementary School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,376

3983. **Transfer from Curriculum, Instruction, and Digital Learning to Spry Community Links High School****20240019975**

Rationale: Transfer of funds for Skyline Chemistry implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46461 Spry Community Links High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,376

3984. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240013558**

Rationale: Vendor to replace deficient fire extinguishers found during annual inspection repair atomic clocks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$14,379

3985. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240013316

Rationale: LBP mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$14,400

3986. **Transfer from Curriculum, Instruction, and Digital Learning to Little Village Elementary School**

20240019044

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22521 Little Village Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,400

3987. **Transfer from Curriculum, Instruction, and Digital Learning to Northwest Middle School**

20240019106

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

41121 Northwest Middle School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,400

3988. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy**

20240017194

Rationale: FY24 OST first semester funds non personnel 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:

29021 Burnside Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,429

3989. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240014150

Rationale: Pipe leaks from heavy rain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,435

3990. **Transfer from Facility Opers & Maint - City Wide to Gately Stadium****20240020189**

Rationale: Install power for cook and hold oven Investigate power issue with exterior GFCI and wallpacks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

68100	Gately Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,500

3991. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20240020295**

Rationale: Repave parking lot and stipe

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,500

3992. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240011994**

Rationale: Condensate Receiver by Office Overhaul Pump and motor x7 Scope Remove pump and motor from service Deliver to shop Disassemble clean and insect Provide and install new motor bearings Provide and install new shaft sleeve Provide

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,510

3993. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240011729**

Rationale: Talman Install Subfloor and Tile in room 204

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,550

3994. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240013110**

Rationale: Kitchen Hood repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,600

3995. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240023520

Rationale: Landmark Structural Assessment Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,601

3996. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240015118

Rationale: Remove and reinstall new wooden ramp

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,700

3997. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240017133

Rationale: Room paint mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$14,700

3998. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement**

20240021064

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442297 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
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$14,701

3999. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

20240023646

Rationale: AHUs need to be refrigerant leak checked and refrigerant replaced in order to cool properly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,730

4000. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240014137

Rationale: Install Intruder Locks in all classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,758

4001. **Transfer from Student Support and Engagement to Rudyard Kipling Elementary School**

20240017303

Rationale: FY24 OST first semester funds non personnel 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:

24081 Rudyard Kipling Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,770

4002. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240023561

Rationale: The first floor mens womens sinks need to be removed and replaced due to damage and deterioration

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,780

4003. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20240013114

Rationale: 51111 INTERIOR WALL Corrective Per management create one new work order for the painting include all requests on 1 work order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,800

4004. **Transfer from Curriculum, Instruction, and Digital Learning to William H Ray Elementary School**

20240018964

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25071 William H Ray Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,800

4005. **Transfer from Kelly Curie High School to Early College and Career - City Wide****20240011557**

Rationale: Reversing incorrect transfer

Transfer From:

46571 Kelly Curie High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140005 Cte - Childcare Worker
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,850

4006. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240023534**

Rationale: This is an invoice to rebuild two collapsing basin frame and lid in the front yard of the school for the main sewer line that flows south to the City of Chicago main sewer Hydro jetting and ensuring proper drainage and flow

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,865

4007. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School****20240019322**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24431 Cyrus H McCormick Elementary School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,867

4008. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240013314**

Rationale: Basement Chill room IDPH glove bag removal of 7 leaking valves with ACM fittings on them

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$14,900

4009. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240015819**

Rationale: painting room ceilings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,900

4010. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20240021437**

Rationale: Repair restrooms main building 2nd floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,900

4011. **Transfer from Intergovernmental Relations to Intergovernmental Relations****20240014415**

Rationale: Back to School bash supplies

Transfer From:

10450	Intergovernmental Relations
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905060	Cff - Compassion Funds

Transfer To:

10450	Intergovernmental Relations
124	School Special Income Fund
53405	Commodities - Supplies
221229	Back To School Campaign
905060	Cff - Compassion Funds

Amount: \$14,909

4012. **Transfer from Student Support and Engagement to James Ward Elementary School****20240017431**

Rationale: FY24 OST first semester funds non personnel 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:

25751	James Ward Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,919

4013. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20240016298**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474571	Special Student Needs-C. Perkins

Amount: \$14,950

4014. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240015614**

Rationale: Repair 3 univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,961

4015. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School**

20240012162

Rationale: OST FY24 Summer funds to support POs from FY23 school year rejected due to change in Admin

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

29191 Inter-American Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$15,000

4016. **Transfer from Network 15 to Network 15**

20240012506

Rationale: Year long professional learning.

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$15,000

4017. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240012667

Rationale: Catering for BOY T L Professional Learning Events

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$15,000

4018. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240014384

Rationale: Transfer to support OST vendor services

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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$15,000

4019. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240016313

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474571 Special Student Needs-C. Perkins

Amount: \$15,000

4020. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240017151**

Rationale: Great First 8 Curriculum Materials for Pilot Schools

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$15,000

4021. **Transfer from Student Support and Engagement to Washington Irving Elementary School****20240017293**

Rationale: FY24 OST first semester funds non personnel 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:

24881 Washington Irving Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

4022. **Transfer from Student Support and Engagement to John B Drake Elementary School****20240017465**

Rationale: FY24 OST first semester funds non personnel 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:

23011 John B Drake Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

4023. **Transfer from Student Support and Engagement to DeWitt Clinton Elementary School****20240017486**

Rationale: FY24 OST first semester funds non personnel 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:

22751 DeWitt Clinton Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

4024. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School****20240017500**

Rationale: FY24 OST first semester funds non personnel 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:

23991 Joshua D Kershaw Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

4025. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School****20240017501**

Rationale: FY24 OST first semester funds non personnel 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:

26201	John T McCutcheon Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,000

4026. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts****20240017510**

Rationale: FY24 OST first semester funds non personnel 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:

46681	Walter Henri Dyett High School for the Arts
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,000

4027. **Transfer from Student Support and Engagement to Thomas Kelly High School****20240017544**

Rationale: FY24 OST first semester funds non personnel 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:

46181	Thomas Kelly High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,000

4028. **Transfer from Student Support and Engagement to New Bronzeville & Englewood HS****20240017552**

Rationale: FY24 OST first semester funds non personnel 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:

47131	New Bronzeville & Englewood HS
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,000

4029. **Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy****20240017554**

Rationale: FY24 OST first semester funds non personnel 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:

22181	Lillian R. Nicholson STEM Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,000

4030. **Transfer from Network 15 to Network 15****20240017723**

Rationale: Professional development for Principals Catalize System Plan

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

4031. **Transfer from Curriculum, Instruction, and Digital Learning to John M Smyth Elementary School****20240018933**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

4032. **Transfer from Curriculum, Instruction, and Digital Learning to Arthur R Ashe Elementary School****20240018990**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26191 Arthur R Ashe Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

4033. **Transfer from Curriculum, Instruction, and Digital Learning to Englewood STEM HS****20240019150**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46691 Englewood STEM HS
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

4034. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20240021649**

Rationale: CURES Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$15,000

4035. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240013362**

Rationale: Fire extinguisher replacement from two years of inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$15,262

4036. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240015570**

Rationale: Fix gym floor so kids will not get snagged or falling from uneven flooring and finish

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$15,300

4037. **Transfer from Student Support and Engagement to James B McPherson Elementary School****20240017326**

Rationale: FY24 OST first semester funds non personnel 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:

24471	James B McPherson Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,351

4038. **Transfer from Student Support and Engagement to George Westinghouse College Prep****20240017437**

Rationale: FY24 OST first semester funds non personnel 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:

53071	George Westinghouse College Prep
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,355

4039. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20240026263**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26091	Morton School of Excellence
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,360

4040. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240011940**

Rationale: EMERGENCY Catch basins overflowed flooding the property Emergency services provided for the flooding in lot area for the modular building Pumping and hydro jetting of multiple basins that were filled with mulch tree root dirt and debris

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$15,380

4041. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20240018721**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA 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
499845	Arp Idea Flowthru - Non-Public Programs

Transfer To:

69237	Christian Affiliate Schools
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
499845	Arp Idea Flowthru - Non-Public Programs

Amount: \$15,390

4042. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20240010962**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,400

4043. **Transfer from Student Support and Engagement to Helen M Hefferan Elementary School****20240017281**

Rationale: FY24 OST first semester funds non personnel 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:

23711	Helen M Hefferan Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,400

4044. **Transfer from Curriculum, Instruction, and Digital Learning to Henry Clay Elementary School****20240019019**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22731	Henry Clay Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,400

4045. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

20240015640

Rationale: 100 Propylene Glycol 55 GAL Optional Pump in by GWT Support Services 9 to 10 Drums or 495 to 550 Gallons

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,408

4046. **Transfer from Student Support and Engagement to Wendell Smith Elementary School**

20240017403

Rationale: FY24 OST first semester funds non personnel 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:

23641 Wendell Smith Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,429

4047. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20240011755

Rationale: Conversion WO from TMA Original asset was 51403 PIPING Replace the leaking and rusted 1 inch galvanized water supply lines to all the first floor sinks Cold Hot and Return 120 each Mobilize tools and setup a safe work environment o

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,435

4048. **Transfer from Student Support and Engagement to William W Carter Elementary School**

20240017201

Rationale: FY24 OST first semester funds non personnel 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:

22611 William W Carter Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,477

4049. **Transfer from Student Support and Engagement to Disney II Magnet School**

20240017231

Rationale: FY24 OST first semester funds non personnel 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:

26921 Disney II Magnet School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,490

4050. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy****20240014820**

Rationale: Install 18 new light fixtures in teachers lounge upgrade to LED Fixtures

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,500

4051. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20240021788**

Rationale: Prep prime and paint gym walls and ceiling

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,500

4052. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20240016186**

Rationale: Grant funds pushed to the school level to support CTE programming

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
474571	Special Student Needs-C. Perkins

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474571	Special Student Needs-C. Perkins

Amount: \$15,525

4053. **Transfer from Curriculum, Instruction, and Digital Learning to Cyrus H McCormick Elementary School****20240018942**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24431	Cyrus H McCormick Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,600

4054. **Transfer from Curriculum, Instruction, and Digital Learning to Dr. Martin L. King Jr Academy of Social Justice****20240018986**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,600

4055. **Transfer from Curriculum, Instruction, and Digital Learning to Douglas Taylor Elementary School**

20240019027

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25591 Douglas Taylor Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,600

4056. **Transfer from Curriculum, Instruction, and Digital Learning to Charles Allen Prosser Career Academy High School**

20240019148

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,600

4057. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240020389

Rationale: 51298 INTERIOR WALL Hurley 5 broken water fountain replacements in main building School has 5 water fountains that are down in the mail building and need to be replaced Also on LFM capital sheet with Google link to quotes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$15,600

4058. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20240014836

Rationale: several sinks and restrooms need repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$15,625

4059. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20240023558

Rationale: Provide labor and material to replace prv valves evacuate and charge system Test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$15,675

4060. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240021339

Rationale: Need to repair palyground surface area over underground garage Multiple areas need repair Pictures attached in Corrigo and Oracle

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$15,680

4061. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

20240021259

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$15,708

4062. **Transfer from Student Support and Engagement to Mark Skinner Elementary School**

20240017401

Rationale: FY24 OST first semester funds non personnel 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:

29281 Mark Skinner Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,721

4063. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

20240020985

Rationale: Remove the existing ejector pump system Supply and install a complete new system Pumps would be HP 208 volt 3phase A NEMA 4 control panel and float system would also be installed New 2 copper discharge piping ball valves and check

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$15,750

4064. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice**

20240017196

Rationale: FY24 OST first semester funds non personnel 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:

22511 Daisy Bates Academy of Social Justice
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,756

4065. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20240015667

Rationale: Wood floor refinishing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,765

4066. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago Vocational Career Academy High School**

20240019161

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,800

4067. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20240021329

Rationale: Additional roof and drain repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,900

4068. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240018611

Rationale: Cafeteria Double Door Replace Gym Double Door Replace Gym Exterior 4 South Gym Exterior 4 North Main Office Room 116 Room 118 Locks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,907

4069. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240020209

Rationale: Seal coat re stripe fill cracks and remove and replace asphalt were necessary on south parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,940

4070. Transfer from Facility Opers & Maint - City Wide to George Washington High School**20240011762**

Rationale: Keyless access project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,950

4071. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**20240021416**

Rationale: Replace lighting feed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,972

4072. Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**20240018190**

Rationale: Test system 2 and system 4 for leaks and charge both systems

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,995

4073. Transfer from Student Support and Engagement to William Howard Taft High School**20240017415**

Rationale: FY24 OST first semester funds non personnel 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:

46311 William Howard Taft High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,000

4074. Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School**20240017490**

Rationale: FY24 OST first semester funds non personnel 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:

22901 Charles Gates Dawes Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,000

4075. **Transfer from Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School****20240017492**

Rationale: FY24 OST first semester funds non personnel 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:

22571	Carroll-Rosenwald Specialty Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$16,000

4076. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School****20240024318**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46271	Theodore Roosevelt High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221009	Special Initiatives
499824	Esser Iii - Dw Unfinished Learning

Amount: \$16,000

4077. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20240011705**

Rationale: Due to high levels of lead in water quote is to run electrical and install 3 new water fountains with bottle fillers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$16,100

4078. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240020979**

Rationale: Replace defective rooftop exhaust fans with direct drive

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$16,134

4079. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES****20240017413**

Rationale: FY24 OST first semester funds non personnel 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:

26881	Suder Montessori Magnet ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$16,146

4080. **Transfer from Curriculum, Instruction, and Digital Learning to Jordan Elementary Community School**

20240019091

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22811 Jordan Elementary Community School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,200

4081. **Transfer from Curriculum, Instruction, and Digital Learning to John Charles Haines Elementary School**

20240019143

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23481 John Charles Haines Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,200

4082. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20240016084

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$16,215

4083. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20240021450

Rationale: Mobilize and set up safe work area Demo existing fencing as required and dispose Furnish install 100 6 high black vinyl chain link fencing including o Using existing post o Using existing 1 5 8 top rail Install 5 new black

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,270

4084. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20240015077

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$16,291

4085. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20240018767**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22601 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$16,335

4086. **Transfer from Student Support and Engagement to John Fiske Elementary School****20240017253**

Rationale: FY24 OST first semester funds non personnel 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:

23221 John Fiske Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,350

4087. **Transfer from Pension & Liability Insurance - City Wide to Information & Technology Services****20240013870**

Rationale: flood damage device replacement

Transfer From:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Amount: \$16,390

4088. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240015564**

Rationale: Change order to Kelly floor bid extra materials needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,400

4089. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy****20240017282**

Rationale: FY24 OST first semester funds non personnel 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:

31121 Thomas A Hendricks Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,598

4090. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240018612**

Rationale: Repair floor in room 106 and Library

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$16,600

4091. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School****20240017307**

Rationale: FY24 OST first semester funds non personnel 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:

29101	LaSalle II Magnet Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$16,750

4092. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240023644**

Rationale: Remove and replace compressor on chiller 4 circuit A

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$16,790

4093. **Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES****20240017343**

Rationale: FY24 OST first semester funds non personnel 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:

29231	Walter L Newberry Math & Science Academy ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4094. **Transfer from Curriculum, Instruction, and Digital Learning to Mancel Talcott Elementary School****20240018935**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25581	Mancel Talcott Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4095. **Transfer from Curriculum, Instruction, and Digital Learning to John A Walsh Elementary School****20240018947**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25731 John A Walsh Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4096. **Transfer from Curriculum, Instruction, and Digital Learning to John J Pershing Elementary Humanities Magnet****20240018963**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4097. **Transfer from Curriculum, Instruction, and Digital Learning to Carroll-Rosenwald Specialty Elementary School****20240018969**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4098. **Transfer from Curriculum, Instruction, and Digital Learning to Perkins Bass Elementary School****20240018979**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22161 Perkins Bass Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4099. **Transfer from Curriculum, Instruction, and Digital Learning to Burnside Elementary Scholastic Academy****20240018995**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29021 Burnside Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4100. **Transfer from Curriculum, Instruction, and Digital Learning to Edward Coles Elementary Language Academy****20240018996**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22771 Edward Coles Elementary Language Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4101. **Transfer from Curriculum, Instruction, and Digital Learning to Arnold Mireles Elementary Academy****20240019002**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25331 Arnold Mireles Elementary Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4102. **Transfer from Curriculum, Instruction, and Digital Learning to William K New Sullivan Elementary School****20240019004**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25541 William K New Sullivan Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4103. **Transfer from Curriculum, Instruction, and Digital Learning to George M Pullman Elementary School****20240019025**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25041 George M Pullman Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4104. **Transfer from Curriculum, Instruction, and Digital Learning to Joseph Brennemann Elementary School****20240019029**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25991 Joseph Brennemann Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4105. **Transfer from Curriculum, Instruction, and Digital Learning to James Ward Elementary School****20240019052**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25751 James Ward Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4106. **Transfer from Curriculum, Instruction, and Digital Learning to James B Farnsworth Elementary School****20240019075**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23161 James B Farnsworth Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4107. **Transfer from Curriculum, Instruction, and Digital Learning to Edward K Ellington Elementary School****20240019097**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23101 Edward K Ellington Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4108. **Transfer from Curriculum, Instruction, and Digital Learning to Wolfgang A Mozart Elementary School****20240019124**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24611 Wolfgang A Mozart Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4109. **Transfer from Curriculum, Instruction, and Digital Learning to Walter L Newberry Math & Science Academy ES****20240019125**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4110. **Transfer from Curriculum, Instruction, and Digital Learning to Skinner North**

20240019126

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22591 Skinner North
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,800

4111. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240014165

Rationale: 54119 AHUS Troubleshooting automation issue with AHU3 Return Fan JR INDUSTRIES LLC 750 Wrap insulation on piping that is sweating in annex mechanical roomJR INDUSTRIES LLC 980 00 Replace 3 way valve on north end of annex hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,880

4112. **Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School**

20240024296

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442308 21st Century Community Learning Centers Cohort Project A1

Transfer To:

25671 Mildred I Lavizzo Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442308 21st Century Community Learning Centers Cohort Project A1

Amount: \$16,946

4113. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240013148

Rationale: Main building Furnish and install 6 120V 15A dedicated circuits fed from 6 single pole 20A circuit breakers Includes unistrut rack from floor to ceiling for conduit feed from ceiling Modular building Furnish and install 6 120V 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,950

4114. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240014750

Rationale: Transfer for Faraday DI

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442284 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
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$16,959

4115. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240011947**

Rationale: Repairs for Annex chiller circuit A

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$16,995

4116. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240010988**

Rationale: Rtu 11 compressor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$17,000

4117. **Transfer from Education General - City Wide to Talent Office - City Wide****20240018207**

Rationale: additional SECA for deployment pool benefits

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support 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: \$17,000

4118. **Transfer from Curriculum, Instruction, and Digital Learning to Arthur Dixon Elementary School****20240018997**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22971	Arthur Dixon Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,000

4119. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20240015675**

Rationale: Install P TAC Units in Main Office and service Circuit 2 on chiller

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

63143	Excel South Shore HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$17,018

4120. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240010633

Rationale: Transfer of funds to the FY24 AP grant value

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399961 Advanced Placement

Transfer To:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 399924 Advanced Placement

Amount: \$17,045

4121. **Transfer from Curriculum, Instruction, and Digital Learning to DeWitt Clinton Elementary School**

20240019037

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22751 DeWitt Clinton Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,200

4122. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240015116

Rationale: Door 10 replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,225

4123. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

20240017385

Rationale: FY24 OST first semester funds non personnel 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:

25141 Philip Rogers Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,230

4124. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20240014786

Rationale: Water Heater Provide plumber to shut down drain and isolate heater Install ball valve on outlet side of heater Shut down domestic water supply to heater and drain Demolish 1 100 gallon 150K BTU water heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,240

4125. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

20240011847

Rationale: Additional Benefits Load to Pointer for New Deputy Chief of Portfolio FTE for FY24

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,270

4126. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240018187

Rationale: Replace 4 condenser fan motors and fan blades on B side of chiller Fan motors were installed on side A to keep the unit operating
 Remove electrical and unmount old motors Furnish and install 4 new condenser fan motors and fan blade

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$17,280

4127. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240015113

Rationale: Sawcut floor by door 11 by water fountains Install new 4 cast iron pipe and 1 4 floor clean out on storm system Install new 4 cast iron waste piping from existing 4 serving custodial sink and connect to sanitary waste line Instal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$17,293

4128. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240016377

Rationale: Pierport will be completing 4 different jobs Painting walls Repair treads with commercial grade epoxy Base concrete patch repairs on main roof south building rm 310 311 and east side 2nd floor boys washroom rusted damaged section repla

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$17,300

4129. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20240018770

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 24451 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$17,318

4130. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240021644

Rationale: Transfer for position processing

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,341

4131. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20240018234

Rationale: The school had the lower walls of the cafeteria in the main building removed by the friends of Goethe without informing anyone The engineer called me and sent pictures I sent out a email to CPS leadership letting them know what had occur

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$17,350

4132. **Transfer from Curriculum, Instruction, and Digital Learning to Ella Flagg Young Elementary School**

20240019110

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25921 Ella Flagg Young Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,400

4133. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240018174

Rationale: replace drinking fountains in the annex that are not operational

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,450

4134. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES**

20240017407

Rationale: FY24 OST first semester funds non personnel 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:

23521 Sor Juana Ines de la Cruz ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,477

4135. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20240011793**

Rationale: FY23 MSAP funds to be spent down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$17,500

4136. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20240013120**

Rationale: Furnish and install 1 120V 208V 100A 3 phase 4 wire 42 circuit panel fed from 3 pole 100A circuit breaker Furnish and install 4 208V 20A receptacles and switches on 4 dedicated 2 pole 20A circuit breakers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,500

4137. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20240024458**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$17,500

4138. **Transfer from Student Support and Engagement to Chicago Academy Elementary School****20240017524**

Rationale: FY24 OST first semester funds non personnel 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:

45211 Chicago Academy Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,520

4139. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240012403**

Rationale: FY23 Fund 124 Special Income Carryover

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:

11210 Student Assessment and MTSS
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 070978 Uchicago Ed Labs Cps Tutor Corps Program

Amount: \$17,538

4140. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240018194**

Rationale: EER 2nd Floor Boys Washroom Scope Urinals 1 2 3 4 and 5 Shut down domestic cold water supply to fixtures and drain Clear fixture trap Remove fixture from carrier Clean fixture tap and flange surfaces Replace outlet gaskets and

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$17,555

4141. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240011077**

Rationale: LEAD BASED PAINT MITIGATION ABATEMENT IN 1 AREA 17 600

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$17,600

4142. **Transfer from Student Support and Engagement to Sir Miles Davis Magnet Elementary Academy****20240017224**

Rationale: FY24 OST first semester funds non personnel 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:

29391 Sir Miles Davis Magnet Elementary Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,645

4143. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240018319**

Rationale: Boiler Room Booster Pump Replacement Remove and replace domestic booster pump system and associated piping Shut down the domestic cold water system and drain Shut down electrical supply to unit Disconnect and make safe Demolish 1 du

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$17,660

4144. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School****20240023634**

Rationale: Furnish and Install 1 New Condensate Return System

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22351 William H Brown Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$17,685

4145. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240013391**

Rationale: Remove and dispose of certain asbestos containing floor tile and mastic from within room 149 including the washroom and closet

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$17,700

4146. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20240020218**

Rationale: Conversion WO from TMA Original asset was 51349 WINDOW AC UNIT Install 2 new electric and insulated panels and brackets furnish and install new a c unit in rooms 108 and 208

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$17,700

4147. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240013495**

Rationale: doors need to be replace

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$17,756

4148. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240014059**

Rationale: Sump pump replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$17,765

4149. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School****20240017397**

Rationale: FY24 OST first semester funds non personnel 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:

25351	Jesse Sherwood Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,786

4150. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240015594

Rationale: SCOPE OF WORK THIRD FLOOR HALLWAY Insulate Approximately 240 of 6 x 1 2 Piping 10 90 s 40 Saddles and 40 Blocks Insulate 4 Valves for AHU 1 2 3 and 4 Insulate 3 4 Valves 1 Strainer Insulate 30 of 1 Pipe w

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$17,795

4151. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240015825

Rationale: Repairs Refrigerant Labor to Repair Circuit 2 on Chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$17,800

4152. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240018193

Rationale: EMERGENCY CHILLER REPAIRS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$17,800

4153. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240017108

Rationale: replace old drinking fountains with stainless on 2nd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$17,830

4154. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240021798

Rationale: Lot Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$17,875

4155. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240023592

Rationale: Remove and replace 6 condenser fan motors that are shorted

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,890

4156. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20240026247

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 66441 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,894

4157. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20240018294

Rationale: Conversion WO from TMA Original asset was 51354 GROUNDS Remove concrete landing West side of School 33ftx23ft with 1 step Frame grading compact and pour new concrete landing to match existing configuration Remove concrete landing East sid

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,900

4158. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240018411

Rationale: 2nd floor main girls washroom Demo old and install new partitions Reinstall any existing accessories furnish mirrors etc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,950

4159. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240023593

Rationale: we need to replace sand in the pit for the pool last time it was change was in 2018 it has to be changed every 5 years

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,982

4160. **Transfer from Curriculum, Instruction, and Digital Learning to Mark Skinner Elementary School**

20240018932

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29281 Mark Skinner Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,000

4161. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium**

20240020169

Rationale: Provide necessary labor and materials to run new electric from existing electrical panel located on north wall of press box to new Mini Split in Press Box and Condenser on roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,000

4162. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240024982

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,000

4163. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

20240017374

Rationale: FY24 OST first semester funds non personnel 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:

25021 William H Prescott Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,013

4164. **Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES**

20240017241

Rationale: FY24 OST first semester funds non personnel 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:

26441 Amelia Earhart Options for Knowledge ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,040

4165. **Transfer from Student Support and Engagement to Jordan Elementary Community School****20240017541**

Rationale: FY24 OST first semester funds non personnel 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:

22811	Jordan Elementary Community School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$18,046

4166. **Transfer from Student Support and Engagement to James Otis Elementary School****20240017357**

Rationale: FY24 OST first semester funds non personnel 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:

24791	James Otis Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$18,048

4167. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240011943**

Rationale: Emergency replacement of shaft bearings for AHU 1 in the penthouse

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,101

4168. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20240021585**

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,120

4169. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center****20240017220**

Rationale: FY24 OST first semester funds non personnel 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:

30141	Mary E Courtenay Elementary Language Arts Center
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$18,147

4170. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240011965**

Rationale: Henderson Glycol Pipe Leak Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,200

4171. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20240015714**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 51071 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,200

4172. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240011939**

Rationale: URGENT Bath pipe repair needed to restore functionality for back to school Remove shower tree o Chip open shower drain floor to remove shower drain o Scan floor for utilities o Core through the floor to install a new drain o Re pipe ex

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,295

4173. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240013593**

Rationale: Chiller water leaks completed on emergency

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,295

4174. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240011760**

Rationale: Issued boiler for refractory and boiler tube repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,300

4175. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240020316

Rationale: remove damaged coil and recharge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,390

4176. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School**

20240017325

Rationale: FY24 OST first semester funds non personnel 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:

26301 Ronald E McNair Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,400

4177. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School**

20240017456

Rationale: FY24 OST first semester funds non personnel 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:

22531 Daniel R Cameron Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,462

4178. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School**

20240017189

Rationale: FY24 OST first semester funds non personnel 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:

22361 Charles S Brownell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,494

4179. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240013102

Rationale: Branch building parking lot was flooding after a bad storm we had to call out Frontline sewer to unclog the sewer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,500

4180. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20240014827

Rationale: hallway painting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,500

4181. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240015663

Rationale: Install new fence around new play ground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,500

4182. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240018604

Rationale: Labor and materials to correct electrical deficiencies associated with the Kitchen Ansul system This is contingent upon the Exiting Fire Alarm System being capable of supporting the required devices to monitor the Ansul system with out maj

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,500

4183. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240012645

Rationale: Repair Fire Safety Alarm system deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,520

4184. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20240018277

Rationale: Repair basins and roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,537

4185. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES****20240017163**

Rationale: FY24 OST first semester funds non personnel 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:

22041 Louisa May Alcott College Preparatory ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,542

4186. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy****20240017535**

Rationale: FY24 OST first semester funds non personnel 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:

31081 Stephen F Gale Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,576

4187. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20240021463**

Rationale: URGENT Repair needed to stop condensation from vents in gym ceiling that s causing water hazard Provide Scissor Lift to Access Duct Work in the Gym Insulate Duct Work in the Gym Add 4 Additional Vents to Blow Into the Gym The

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,595

4188. **Transfer from Curriculum, Instruction, and Digital Learning to William H Seward Communication Arts Academy ES****20240018955**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25301 William H Seward Communication Arts Academy ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,600

4189. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20240019852**

Rationale: NextWAVE STEM instruction at Claremont s STEM Lab during SY23 24

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$18,629

4190. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20240021579**

Rationale: main building lighting panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,675

4191. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy****20240017538**

Rationale: FY24 OST first semester funds non personnel 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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,700

4192. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20240018697**

Rationale: capital to ITS trasfer

Transfer From:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$18,732

4193. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240018606**

Rationale: Repair parking lot Pot holes are a safety and trip concern

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,800

4194. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20240012448**

Rationale: New Fence install after completion of NORTH LOT ASPHALT BID PROJECT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,850

4195. **Transfer from Student Support and Engagement to Southside Occupational Academy High School****20240017409**

Rationale: FY24 OST first semester funds non personnel 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:

49031 Southside Occupational Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,877

4196. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20240015066**

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2023 46421 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$18,904

4197. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide****20240015212**

Rationale: Funds Transfer From Project 2023 46421 ADM To Award 2023 453 00 18 Change Reason NA

Transfer From:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$18,904

4198. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20240015233**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 46421 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$18,904

4199. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240010986**

Rationale: A C for elevator room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,916

4200. **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

20240017432

Rationale: FY24 OST first semester funds non personnel 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:

24991 Laura S Ward Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,922

4201. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240014054

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 55191 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$18,933

4202. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20240015574

Rationale: Grind and tuck point limestone base around the perimeter of the school Repair limestone corner at south elevation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,950

4203. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20240013494

Rationale: Replace gym Bleacher

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,976

4204. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20240015752

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 29241 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$18,980

4205. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240018398

Rationale: several univents in need of repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,000

4206. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240022186

Rationale: Transfer of funds to allow the CBE to purchase marketing materials for the program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54515 Services - Advertising
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$19,000

4207. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240018415

Rationale: Sawyer Parking lot repairs for North lot only

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,200

4208. **Transfer from Curriculum, Instruction, and Digital Learning to Newton Bateman Elementary School**

20240019073

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22171 Newton Bateman Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,200

4209. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240023609

Rationale: URGENT Condensate pipe repair needed for boilers to be operational Condensate Pump Replacement Shut down power to 2 1 1 4
 Weil condensate pumps Demolish 2 1 1 4 condensate pumps approximately 4 of 1 1 4 2 float balls rods

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,200

4210. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240013572

Rationale: Replace Drinking Fountains

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,235

4211. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20240013039

Rationale: Test floor and ceilings for LBP and ACM

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$19,286

4212. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240014066

Rationale: Talman Parking lot south repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,400

4213. **Transfer from Facility Opers & Maint - City Wide to New Bronzeville & Englewood HS**

20240020197

Rationale: Replacing fire system above stove in kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47131 New Bronzeville & Englewood HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,424

4214. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20240021409

Rationale: lights retro fitted

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,500

4215. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240023656

Rationale: Parking lot repairs and resurfacing and restriping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,543

4216. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School**

20240017398

Rationale: FY24 OST first semester funds non personnel 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:

25371 Beulah Shoemith Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,607

4217. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240014622

Rationale: Stanton to install New cooling unit in MDF

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,638

4218. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240016382

Rationale: CLASSROOM DOOR REPLACEMENTS MENS AND WOMENS BATHROOM OFF AUDITORIUM AUDITORIUM DOUBLE DOOR REPAIRS YM INTERIOR DOOR REPAIR NWE DOORS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,720

4219. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240011990

Rationale: Place a sink in a cluster room for nurses

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,725

4220. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240012411

Rationale: Repairs to classroom ceilings due to water damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,780

4221. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240018263

Rationale: Paintng of rooms 212 213 216 217 311 312 313 314 315 316 317 Prime and finish 111 113 115

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,800

4222. **Transfer from Curriculum, Instruction, and Digital Learning to Edward E. Sadlowski Elementary School**

20240019026

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22631 Edward E. Sadlowski Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,800

4223. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240019212

Rationale: Urgent Main hot line serving the kitchen area has a major leak After searching in tandem with the engineering staff we were not able to get a full shut down of the line that was leaking Upon investigation and clearance from environmenta

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,800

4224. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240015567

Rationale: Environmental testing for lead and Asbestos throughout the entire building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$19,804

4225. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240018023

Rationale: Position Processing New OLCE Coordinator

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 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: \$19,804

4226. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School**

20240017384

Rationale: FY24 OST first semester funds non personnel 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:

26061 Jackie Robinson Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,847

4227. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20240014860

Rationale: Conversion WO from TMA Original asset was 51116 FIRE ALARM PANEL 01 Replace existing annunciator that no longer functions also replace defective duct detector between hours 6am 2pm Note No fire alarm in drop down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,877

4228. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

20240017184

Rationale: FY24 OST first semester funds non personnel 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:

26181 Bronzeville Classical ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,920

4229. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

20240019303

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 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
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$19,933

4230. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240011929

Rationale: PER IVAN vendor to remove 200 lockers from YWA and transport and install them at Finkl

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$19,995

4231. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240013092

Rationale: SCOPE OF WORK 19 995 00 Disconnect Piping From Existing Feedwater Tank Custom Fabricate New Tank Furnish and Install
 1 New Feedwater Tank New Tank to be 1 4 Steel 36 Diameter x 90 Long New Tank to Have Cleanout Door and

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$19,995

4232. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240010931

Rationale: Printing for ECCE

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$20,000

4233. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240012213

Rationale: Re budgeting to new grant values

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$20,000

4234. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240013605

Rationale: Conversion WO from TMA Original asset was 51114 FLOORING Classroom floors Refinish

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$20,000

4235. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20240015105

Rationale: for Sign Language Interpreters Coverage at schools where coverage is required Agency Lester and Rosalie Anixter Center dba Chicago Hearing Society

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 57940 Miscellaneous Charges
 261028 Direction Of Central Support Services
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120801 Hearing Impairment Deaf
 000000 Default Value

Amount: \$20,000

4236. **Transfer from Student Support and Engagement to STEM Magnet Academy****20240016046**

Rationale: OST Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22711 STEM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Amount: \$20,000

4237. **Transfer from Student Support and Engagement to William Penn Elementary School****20240017459**

Rationale: FY24 OST first semester funds non personnel 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:

24911 William Penn Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

4238. **Transfer from Student Support and Engagement to John H Hamline Elementary School****20240017463**

Rationale: FY24 OST first semester funds non personnel 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:

23511 John H Hamline Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

4239. **Transfer from Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES****20240017464**

Rationale: FY24 OST first semester funds non personnel 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:

22131 Alice L Barnard Computer Math & Science Ctr ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

4240. **Transfer from Student Support and Engagement to Charles P Steinmetz College Preparatory HS****20240017481**

Rationale: FY24 OST first semester funds non personnel 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:

46291	Charles P Steinmetz College Preparatory HS
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$20,000

4241. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School****20240017488**

Rationale: FY24 OST first semester funds non personnel 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:

46341	Gurdon S Hubbard High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$20,000

4242. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy****20240017536**

Rationale: FY24 OST first semester funds non personnel 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:

46611	Sarah E. Goode STEM Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$20,000

4243. **Transfer from Student Support and Engagement to John Marshall Metropolitan High School****20240017550**

Rationale: FY24 OST first semester funds non personnel 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:

47041	John Marshall Metropolitan High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$20,000

4244. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240019448**

Rationale: Original fund load balancing

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
221011	Improvement Of Instruction
474571	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
119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins

Amount: \$20,000

4245. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20240019451**

Rationale: CTA Fare Cards for CTE Students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins

Amount: \$20,000

4246. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20240020222**

Rationale: New budget line and budget transfer request to submit FY23 reclasses

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,000

4247. Transfer from Grant Funded Programs Office - City Wide to Marist High School**20240022115**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386	Marist High School
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$20,000

4248. Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**20240015120**

Rationale: Sor Juana Replace globe valve condensate return line and failed water line

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$20,010

4249. Transfer from Student Support and Engagement to George W Curtis Elementary School**20240017223**

Rationale: FY24 OST first semester funds non personnel 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:

23061	George W Curtis Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$20,235

4250. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20240026406

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 25841 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,262

4251. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240014105

Rationale: Repair of roof over the auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,400

4252. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

20240017340

Rationale: FY24 OST first semester funds non personnel 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:

24651 Jane A Neil Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,405

4253. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

20240017284

Rationale: FY24 OST first semester funds non personnel 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:

23801 William G Hibbard Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,450

4254. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240013808

Rationale: Abatement of piping and flooring in the 2nd floor cafeteria

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$20,500

4255. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240015112

Rationale: Conversion WO from TMA Original asset was 51616 GYM FLOOR Hubbard Main Gym wood floor repairs Need this PO first so school can proceed with sanding refinishing resurfacing new logo s on the floor summer 23 PO needed for repairs since

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,500

4256. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

20240016544

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442312 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442312 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$20,500

4257. **Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School**

20240017352

Rationale: FY24 OST first semester funds non personnel 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:

24751 Isabelle C O'Keeffe Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,502

4258. **Transfer from Education General - City Wide to Network 16**

20240014736

Rationale: Transfer for position processing New Student Wellbeing Success Support Specialist

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,514

4259. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240015627

Rationale: 100 Propylene Glycol 55 GAL Optional Pump in by GWT Support Services 10

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,646

4260. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240015638**

Rationale: 100 Propylene Glycol 55 GAL Optional Pump in by GWT Support Services 10 Pickup of 8 Empty 55 gallon Drums of GWT 3600

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,646

4261. **Transfer from Student Support and Engagement to William F Finkl Elementary School****20240017252**

Rationale: FY24 OST first semester funds non personnel 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:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,677

4262. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20240013113**

Rationale: Conversion WO from TMA Original asset was 51448 FENCING Fencing repairs and gat additions

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,700

4263. **Transfer from Teaching and Learning Office to Dewey Elementary Academy of Fine Arts****20240012805**

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$20,701

4264. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240013512**

Rationale: Termite treatment throughout the crawl space

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,706

4265. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School****20240017332**

Rationale: FY24 OST first semester funds non personnel 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:

24551	Bernhard Moos Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$20,737

4266. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20240015065**

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2023 47021 ADM 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
453	CIP Series 2023A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$20,796

4267. **Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide****20240015203**

Rationale: Funds Transfer From Project 2023 47021 ADM 1 To Award 2023 453 00 18 Change Reason NA

Transfer From:

47021	William Jones College Preparatory High School
453	CIP Series 2023A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$20,796

4268. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20240015231**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 47021 ADM 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
453	CIP Series 2023A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$20,796

4269. **Transfer from Student Support and Engagement to James Madison Elementary School****20240017316**

Rationale: FY24 OST first semester funds non personnel 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:

24301	James Madison Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$20,818

4270. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240012449

Rationale: Roof Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,887

4271. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240014134

Rationale: This is a proposal to excavate and make all necessary repairs to the existing storm basin outlet sewer line that is broken inside the employees parking lot. Open a hole of 7 x 7 with removal of all defective piping and install new equal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,000

4272. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

20240017570

Rationale: FY24 OST first semester funds non personnel 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:

25811 Daniel S Wentworth Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,000

4273. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20240018261

Rationale: Conversion WO from TMA. Original asset was 51147 CATCH BASIN saw cut a 7x7x5 and make all necessary basin repairs to both basins inside employees parking lot. Restoration with concrete opposed to asphalt as well as make any and all inte

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,000

4274. **Transfer from Curriculum, Instruction, and Digital Learning to Mary Lyon Elementary School**

20240019104

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24281 Mary Lyon Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,000

4275. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20240021605

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2023 30031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$21,077

4276. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

20240021606

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2023 26421 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$21,077

4277. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide**

20240026315

Rationale: Funds Transfer From Project 2023 30031 TUS To Award 2023 453 00 09 Change Reason NA

Transfer From:

30031 Walter S Christopher Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$21,077

4278. **Transfer from Mary E McDowell Elementary School to Capital/Operations - City Wide**

20240026317

Rationale: Funds Transfer From Project 2023 26421 TUS To Award 2023 453 00 09 Change Reason NA

Transfer From:

26421 Mary E McDowell Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$21,077

4279. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20240016235

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474571 Special Student Needs-C. Perkins

Amount: \$21,125

4280. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

20240017183

Rationale: FY24 OST first semester funds non personnel 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:

22321 Norman A Bridge Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,300

4281. **Transfer from Student Support and Engagement to Sharon Christa McAuliffe Elementary School**

20240017321

Rationale: FY24 OST first semester funds non personnel 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:

23551 Sharon Christa McAuliffe Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,321

4282. **Transfer from Curriculum, Instruction, and Digital Learning to Nicholas Senn High School**

20240018753

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47061 Nicholas Senn High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,340

4283. **Transfer from Curriculum, Instruction, and Digital Learning to Spry Community Links High School**

20240019976

Rationale: Transfer of funds for Skyline Physics implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46461 Spry Community Links High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,340

4284. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

20240012454

Rationale: replace feed water tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$21,395

4285. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy****20240017498**

Rationale: FY24 OST first semester funds non personnel 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:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,429

4286. **Transfer from Curriculum, Instruction, and Digital Learning to Kelvyn Park High School****20240010914**

Rationale: Transfer of funds to support Skyline Science Biology classrooms

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46191 Kelvyn Park High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,435

4287. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240012021**

Rationale: Repairs AHU 1 CONDENSING UNIT 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,495

4288. **Transfer from Student Support and Engagement to William B Ogden Elementary School****20240017350**

Rationale: FY24 OST first semester funds non personnel 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:

24731 William B Ogden Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,503

4289. **Transfer from Student Support and Engagement to A.N. Pritzker School****20240017376**

Rationale: FY24 OST first semester funds non personnel 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:

25871 A.N. Pritzker School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,512

4290. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240023577

Rationale: Replacement of lexan glass on 48 windows

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 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
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,520

4291. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240014060

Rationale: Sor Juana interior classrooms security locks Basements rekey

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,540

4292. **Transfer from Avalon Park Elementary School to Capital/Operations - City Wide**

20240017599

Rationale: Funds Transfer From Project 2023 22101 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

22101 Avalon Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$21,590

4293. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20240017607

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2023 22101 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,590

4294. **Transfer from Avalon Park Elementary School to Capital/Operations - City Wide**

20240023657

Rationale: Funds Transfer From Project 2023 22101 NPL To Award 2024 453 00 08 Change Reason NA

Transfer From:

22101 Avalon Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$21,590

4295. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20240023659

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 22101 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,590

4296. **Transfer from Curriculum, Instruction, and Digital Learning to Richard Henry Lee Elementary School**

20240019043

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26331 Richard Henry Lee Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,600

4297. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240012452

Rationale: Frontline out to fix sewer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,760

4298. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240023516

Rationale: 1 time clean up Trimming Bushes Removing dead plant material Cleaning the fence line De weeding Debris disposal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,857

4299. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240020309

Rationale: Gym Auditorium isolate and remove compressor replace compressor and recharge crane needed verify operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,890

4300. **Transfer from Education General - City Wide to Arts**

20240015431

Rationale: Transfer of funds for buckets that were approved on the department s FY24 Budget Template but not opened during the EPM process

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,911

4301. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240011848

Rationale: Salary line to open bucket

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$22,000

4302. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20240013108

Rationale: New domestic hot water heater for emergency blow out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,000

4303. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

20240017386

Rationale: FY24 OST first semester funds non personnel 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:

30121 Wilma Rudolph Elementary Learning Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,000

4304. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20240015067

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2023 22621 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,076

4305. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

20240015211

Rationale: Funds Transfer From Project 2023 22621 ADM To Award 2023 453 00 18 Change Reason NA

Transfer From:

22621 George Washington Carver Primary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$22,076

4306. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20240015236

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 22621 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,076

4307. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20240013518

Rationale: Tree removal for new SSC camera installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,150

4308. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240018492

Rationale: Scope Issue The tunnel between the Boiler House and Main Building basement has seepage from the floor and foundation drinking fountain line has a rodder line abandoned in it

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,190

4309. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240022274

Rationale: Abatement of flooring in Cafeteria

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$22,300

4310. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240011930**

Rationale: Urgent split system for the MDF room Upon inspection of Air Conditioner found that it is undersized and parts are obsolete for interior unit Remove existing unit Provide and install unit with larger capacity to handle the additional

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$22,390

4311. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240016368**

Rationale: Perimeter cutting and pruning of trees shrubs removal of vines flower planting and power washing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$22,429

4312. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20240015653**

Rationale: Necessary repairs to bring both boilers up to City of Chicago code

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$22,475

4313. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20240014198**

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
430529	Neglected Programs

Transfer To:

69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$22,500

4314. **Transfer from Student Support and Engagement to Air Force Academy High School****20240017470**

Rationale: FY24 OST first semester funds non personnel 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:

45231	Air Force Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$22,500

4315. **Transfer from Student Support and Engagement to William E B Dubois Elementary School****20240017236**

Rationale: FY24 OST first semester funds non personnel 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:

26601	William E B Dubois Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$22,581

4316. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240011778**

Rationale: Conversion from webTMA Combining fire extinguishers kitchen hood def and fire pump def

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$22,661

4317. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20240013594**

Rationale: Install a new hot water heater along with supply and exhaust piping 3 bids received the lowest was 22 750 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$22,750

4318. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240023569**

Rationale: painting classrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$22,800

4319. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240016370**

Rationale: Update galvanized lines to resolve low water pressure

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$22,873

4320. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

20240013289

Rationale: Correcting grant value

Transfer From:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Transfer To:

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

Amount: \$22,877

4321. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240023572

Rationale: Emergency services for saw cutting collapsing basins inside employees parking lot Excavation of asphalt and concrete in a 7x7 square foot area Hauling away all work related debris backfilling with new CA 6 stone compacting and pouring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$22,945

4322. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240014710

Rationale: Transfer for position processing CFBU Coordinator

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$22,998

4323. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

20240018168

Rationale: Replace 4 drinking fountains 2 on 1st floor and 2 on 2nd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$23,000

4324. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20240021616

Rationale: Reducing overloaded grant rollover funds from FY23

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54520 Services - Printing
 390008 Other Government Funded - Community Services
 399961 Advanced Placement

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 399961 Advanced Placement

Amount: \$23,000

4325. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

20240017419

Rationale: FY24 OST first semester funds non personnel 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:

29301 Ole A Thorp Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$23,066

4326. **Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence**

20240017274

Rationale: FY24 OST first semester funds non personnel 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:

23581 John Harvard Elementary School of Excellence
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$23,079

4327. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240019916

Rationale: Replacing door walkways 1 5 4 7 Replacing the vct tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,150

4328. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20240010979

Rationale: Supply freight and repair of approximately 180 sq ft of rubber playground surfacing repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,175

4329. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240014862

Rationale: Per Management For Meco combine these and enter as an NCO work order 11 520 00 Conversion WO from TMA Original asset was 51159 OUTLETS run designated circuit for wall mounted projectors 2 658 00 INSTALL 2 DESIGNATED OUTLETS IN ROOM 009

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,348

4330. **Transfer from Student Support and Engagement to William E Dever Elementary School****20240017227**

Rationale: FY24 OST first semester funds non personnel 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:

22941 William E Dever Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$23,351

4331. **Transfer from Curriculum, Instruction, and Digital Learning to Columbia Explorers Elementary Academy****20240019038**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

20071 Columbia Explorers Elementary Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$23,400

4332. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School****20240017289**

Rationale: FY24 OST first semester funds non personnel 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:

23871 Thomas Hoyne Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$23,405

4333. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction****20240016418**

Rationale: Mom s retreat under budget move additional materials and supplies for CBO Pilot sites

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460530 Preschool Discretionary (Starnet)

Amount: \$23,500

4334. **Transfer from Student Support and Engagement to William P Nixon Elementary School****20240017345**

Rationale: FY24 OST first semester funds non personnel 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:

24681 William P Nixon Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$23,560

4335. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240023594

Rationale: Remove and install custom evaporator coil check for leaks upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,640

4336. **Transfer from Education General - City Wide to Teaching and Learning Office**

20240013297

Rationale: Correcting grant value

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Amount: \$23,655

4337. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240013090

Rationale: Repair failing wall and ceiling patch and paint several areas around school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,660

4338. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240023550

Rationale: This work order is to provide CPS approved window air conditioning Panels and supports as well as electric service to 6 spots in the lower level lunchrooms and kitchen service line which has had neither This is a large project supported b

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,670

4339. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240020219

Rationale: New budget line and transfer line requested in order to fund and submit final FY23 reclasses

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$23,700

4340. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20240020406**

Rationale: Playground equipment replacement Safety concerns

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$23,736

4341. **Transfer from Student Support and Engagement to Donald Morrill Math & Science Elementary School****20240017471**

Rationale: FY24 OST first semester funds non personnel 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:

24571	Donald Morrill Math & Science Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$23,769

4342. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240020276**

Rationale: Remove and install 3 compressor and 3 filter dryers on RTU s 11A 16A and 19A

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$23,780

4343. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20240023535**

Rationale: Emergency catch basin repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$23,785

4344. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School****20240017208**

Rationale: FY24 OST first semester funds non personnel 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:

53011	Chicago Vocational Career Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$23,825

4345. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240018640

Rationale: Roof repairs for Rooms 315 302 and the entire east side of the main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$23,827

4346. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

20240019304

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 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
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$23,869

4347. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240013126

Rationale: Emergency repair approved via email to replace hot water piping that is leaking near pumps large section of 4 and 3 domestic hot water return piping is leaking as well a large portion of 1 1 2 1 and 3 4 domestic hot water return p

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$23,876

4348. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240020297

Rationale: Repair exterior doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$23,990

4349. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240015553

Rationale: Replace library carpet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$23,999

4350. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240011954

Rationale: Replace VCT Tiles in Gym after abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,000

4351. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20240015790

Rationale: Funds will be used to open a PO for Critical Learning Collaborative vendor 42999 in the amount of 24 000 to develop a Professional Learning Community PLC The PLC will participate in a Culturally Responsive Inquiry to explore the question How Did We Get Here

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 57940 Miscellaneous Charges
 221227 Curriculum Development
 440054 Title Iv Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 440054 Title Iv Part A

Amount: \$24,000

4352. **Transfer from Student Support and Engagement to William T Sherman Elementary School**

20240017474

Rationale: FY24 OST first semester funds non personnel 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:

25341 William T Sherman Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,000

4353. **Transfer from Student Support and Engagement to Carl Schurz High School**

20240017496

Rationale: FY24 OST first semester funds non personnel 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:

46281 Carl Schurz High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,000

4354. **Transfer from Curriculum, Instruction, and Digital Learning to Adam Clayton Powell Paideia Community Academy ES**

20240019010

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning

 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,000

4355. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

20240017530

Rationale: FY24 OST first semester funds non personnel 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:

23031 Charles W Earle Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,096

4356. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240018249

Rationale: Replace gates for parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,100

4357. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

20240019308

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 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
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$24,132

4358. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240018173

Rationale: Cool Tower cell 3 fan and gear box replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,150

4359. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20240015885

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 26601 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,188

4360. **Transfer from Curriculum, Instruction, and Digital Learning to Talman Elementary School**

20240019050

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26781 Talman Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,200

4361. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20240022267

Rationale: lead based mitigation located at Avalon Elementary School pump room as per plans and specifications prepared and provided by TEM Inc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$24,200

4362. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240011699

Rationale: Remove and replace 2 compressors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$24,370

4363. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240016378

Rationale: provide labor and material to directional bore a 1 inch conduit from boiler room to marquee sign remove a 4x4 square of concrete adjacent to building after boring is complete pour and finish new concrete install 2 120v 20 am circuit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$24,450

4364. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School**

20240017266

Rationale: FY24 OST first semester funds non personnel 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:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,459

4365. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240014867

Rationale: Per management enter NCO W O Plaster and Paint GYM E C CONSTRUCTION INCORPORATED 21 990 00 Conversion WO from TMA Original asset was 51000 EXTERIOR DOOR HW Repair Door 3 frame E C CONSTRUCTION INCORPORATED 2 490 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22141 John Barry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,480

4366. **Transfer from Facility Opers & Maint - City Wide to Bridgeport****20240020975**

Rationale: Upgrading to a dual sump pump system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11956 Bridgeport
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,480

4367. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20240015139**

Rationale: They are installing new partitions to the restrooms Boy s and Girl s 1st and second floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,490

4368. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20240014797**

Rationale: provide scaffolding for 30 ceiling retrofit 14 8 lamp fixtures with led ballast bypass lamps rreplace 31 existing lamps with led lamps

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,500

4369. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20240015578**

Rationale: Garage Door Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,500

4370. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240017131

Rationale: Past due invoice for environmental painting of gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$24,500

4371. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240021436

Rationale: repair fan unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,500

4372. **Transfer from Student Support and Engagement to West Park Elementary Academy**

20240017477

Rationale: FY24 OST first semester funds non personnel 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:

24721 West Park Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,510

4373. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240011942

Rationale: Urgent A C units for classrooms Removing existing AC unit and replace with new 18 000 BTU AC unit In rooms 302 322 305 309 313 314 326 335 304 338 216 220 224 226 2 36 angel aluminum per unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,559

4374. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240013124

Rationale: Emergency Chiller repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,680

4375. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240011958**

Rationale: repair and refinish floor in auditorium due to safety issues

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$24,712

4376. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240011708**

Rationale: Repair All Entry Points

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$24,732

4377. **Transfer from Student Support and Engagement to Portage Park Elementary School****20240017372**

Rationale: FY24 OST first semester funds non personnel 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:

25011	Portage Park Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$24,762

4378. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School****20240017593**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430299	Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69113	St. Catherine of Siena - St. Lucy School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,784

4379. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School****20240019740**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430299	Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69113	St. Catherine of Siena - St. Lucy School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,784

4380. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School**

20240010961

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,785

4381. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240011733

Rationale: Condenser Unit 4 Compressor replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,819

4382. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20240014760

Rationale: Tuckingpoint repairs on Building Exterior near Door 8

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,850

4383. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20240013470

Rationale: Removal of flaking paint chips following RRP procedures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$24,900

4384. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240015777

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2024 22371 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,900

4385. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240017117

Rationale: Landmark will perform a Next Level Structural Inspection to determine how mice are entering the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,901

4386. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240014103

Rationale: pruning and removing bushes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,950

4387. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240018253

Rationale: painting interior exterior

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,950

4388. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20240018150

Rationale: Replace non working classroom door locks in the main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,977

4389. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240018248

Rationale: Insulate RTU 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,995

4390. **Transfer from Student Support and Engagement to Student Support and Engagement****20240013665**

Rationale: TAEOP Summer Teacher bucket

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 373006 Roe/Isc Operations

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 373006 Roe/Isc Operations

Amount: \$25,000

4391. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20240013669**

Rationale: TAEOP Summer Teacher bucket

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 373006 Roe/Isc Operations

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 373006 Roe/Isc Operations

Amount: \$25,000

4392. **Transfer from Student Support and Engagement to George Westinghouse College Prep****20240014406**

Rationale: Per school request for additional FY24 Summer funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

53071 George Westinghouse College Prep
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$25,000

4393. **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide****20240015229**

Rationale: Newcomer Support bucket

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$25,000

4394. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School****20240017324**

Rationale: FY24 OST first semester funds non personnel 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:

26421 Mary E McDowell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

4395. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019402

Rationale: Transfer for events

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

4396. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240019538

Rationale: To fund CTE charter school programs

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
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,000

4397. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240020285

Rationale: Henderson Additional repairs needs on the roof drains and down spouts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$25,000

4398. **Transfer from Early College and Career - City Wide to CPS Virtual Academy**

20240020330

Rationale: Virtual Academy dual credit supplies

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

26931 CPS Virtual Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$25,000

4399. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240023604

Rationale: EMERGENCY REPAIRS to annex univents to restore cooling function

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$25,110

4400. **Transfer from Curriculum, Instruction, and Digital Learning to National Teachers Elementary Academy****20240019030**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

32031 National Teachers Elementary Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,200

4401. **Transfer from Curriculum, Instruction, and Digital Learning to West Ridge Elementary School****20240019053**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22381 West Ridge Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,200

4402. **Transfer from Curriculum, Instruction, and Digital Learning to Ernst Prussing Elementary School****20240019081**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25031 Ernst Prussing Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,200

4403. **Transfer from Curriculum, Instruction, and Digital Learning to Daniel R Cameron Elementary School****20240019129**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22531 Daniel R Cameron Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,200

4404. **Transfer from Curriculum, Instruction, and Digital Learning to A.N. Pritzker School****20240019145**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25871 A.N. Pritzker School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,200

4405. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20240024283

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69077 St Clement School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$25,200

4406. **Transfer from Education General - City Wide to Principal Quality**

20240016433

Rationale: Funds for benefits

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,251

4407. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240015767

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22371 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$25,277

4408. **Transfer from Student Support and Engagement to Dr. Fisher Early Learning Center**

20240017310

Rationale: FY24 OST first semester funds non personnel 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:

30151 Dr. Fisher Early Learning Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,469

4409. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240024527

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22371 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$25,482

4410. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20240014126**

Rationale: Various plumbing repairs interior and exterior Replacing FM 622063

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$25,560

4411. **Transfer from Student Support and Engagement to Melville W Fuller Elementary School****20240017255**

Rationale: FY24 OST first semester funds non personnel 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:

23271	Melville W Fuller Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,703

4412. **Transfer from Student Support and Engagement to John C Coonley Elementary School****20240017218**

Rationale: FY24 OST first semester funds non personnel 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:

22821	John C Coonley Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,729

4413. **Transfer from Student Assessment and MTSS to Paul Revere Elementary School****20240021699**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25121	Paul Revere Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$25,800

4414. **Transfer from Student Assessment and MTSS to John M Smyth Elementary School****20240021710**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25411	John M Smyth Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$25,800

4415. **Transfer from Student Assessment and MTSS to Daniel S Wentworth Elementary School**

20240021721

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25811 Daniel S Wentworth Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4416. **Transfer from Student Assessment and MTSS to Eli Whitney Elementary School**

20240021722

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25841 Eli Whitney Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4417. **Transfer from Student Assessment and MTSS to Ronald E McNair Elementary School**

20240021732

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26301 Ronald E McNair Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4418. **Transfer from Student Assessment and MTSS to William F Finkl Elementary School**

20240022516

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4419. **Transfer from Student Assessment and MTSS to Thomas Hoyne Elementary School**

20240022532

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23871 Thomas Hoyne Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4420. **Transfer from Student Assessment and MTSS to Marquette Elementary School****20240022535**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24341	Marquette Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$25,800

4421. **Transfer from Student Assessment and MTSS to Mount Vernon Elementary School****20240022539**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24601	Mount Vernon Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$25,800

4422. **Transfer from Student Assessment and MTSS to Jane A Neil Elementary School****20240022541**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24651	Jane A Neil Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$25,800

4423. **Transfer from Student Assessment and MTSS to William B Ogden Elementary School****20240022562**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24731	William B Ogden Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$25,800

4424. **Transfer from Student Assessment and MTSS to Brian Piccolo Elementary Specialty School****20240022564**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24781	Brian Piccolo Elementary Specialty School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$25,800

4425. **Transfer from Student Assessment and MTSS to George M Pullman Elementary School****20240022570**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25041 George M Pullman Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4426. **Transfer from Student Assessment and MTSS to Marcus Moziah Garvey Elementary School****20240022577**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4427. **Transfer from Student Assessment and MTSS to Oliver S Westcott Elementary School****20240022584**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26381 Oliver S Westcott Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4428. **Transfer from Student Assessment and MTSS to Al Raby High School****20240022615**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4429. **Transfer from Student Assessment and MTSS to Sarah E. Goode STEM Academy****20240022616**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4430. **Transfer from Student Assessment and MTSS to Jacqueline B Vaughn Occupational High School****20240022621**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4431. **Transfer from Student Assessment and MTSS to Manley Career Academy High School****20240022625**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

53111 Manley Career Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4432. **Transfer from Student Assessment and MTSS to Phoenix Military Academy High School****20240022626**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

55011 Phoenix Military Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4433. **Transfer from Student Assessment and MTSS to Gerald Delgado Kanoon Elementary Magnet School****20240022776**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4434. **Transfer from Student Assessment and MTSS to James R Doolittle Jr Elementary School****20240022782**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22991 James R Doolittle Jr Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4435. **Transfer from Student Assessment and MTSS to Gage Park High School****20240024369**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4436. **Transfer from Student Assessment and MTSS to George Westinghouse College Prep****20240024376**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

53071 George Westinghouse College Prep
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4437. **Transfer from Student Assessment and MTSS to Edward Tilden Career Community Academy HS****20240024377**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

53121 Edward Tilden Career Community Academy HS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4438. **Transfer from Student Assessment and MTSS to Daniel Hale Williams Prep School of Medicine****20240024378**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$25,800

4439. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20240011824**

Rationale: FY23 MSAP funds to spend down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$25,827

4440. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20240018128**

Rationale: Charter school reimbursement for CTE Programming

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
474570	Special Student Needs-C. Perkins

Amount: \$25,896

4441. Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**20240013153**

Rationale: The teachers lounge has fire damage

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$25,897

4442. Transfer from Student Support and Engagement to John W Garvy Elementary School**20240017258**

Rationale: FY24 OST first semester funds non personnel 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:

23301	John W Garvy Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$25,914

4443. Transfer from Grant Funded Programs Office - City Wide to UCAN**20240011040**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430301	Title I - District Initiatives

Transfer To:

69055	UCAN
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

Amount: \$26,000

4444. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20240014237**

Rationale: To create PO s for Chicago Builds

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
474571	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474571	Special Student Needs-C. Perkins

Amount: \$26,000

4445. **Transfer from Student Support and Engagement to Peace and Education Coalition High School****20240017361**

Rationale: FY24 OST first semester funds non personnel 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:

67021 Peace and Education Coalition High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,032

4446. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240021460**Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 8 check valves
Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 6 FDC s**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$26,040

4447. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240023554**

Rationale: Replacement of EM lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$26,337

4448. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20240019284**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442297 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
 442297 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$26,701

4449. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy****20240017276**

Rationale: FY24 OST first semester funds non personnel 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:

29131 Hawthorne Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,714

4450. **Transfer from Talent Office to Talent Office****20240011014**

Rationale: clearing out negative pointer

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$27,000

4451. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet****20240017362**

Rationale: FY24 OST first semester funds non personnel 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:

29251 John J Pershing Elementary Humanities Magnet
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,000

4452. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20240026338**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2023 46301 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$27,230

4453. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240019293**

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 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
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$27,379

4454. **Transfer from Curriculum, Instruction, and Digital Learning to Portage Park Elementary School****20240019080**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25011 Portage Park Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,400

4455. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20240019279

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442297 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
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$27,414

4456. **Transfer from Student Support and Engagement to Chicago Academy High School**

20240017205

Rationale: FY24 OST first semester funds non personnel 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:

46481 Chicago Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,415

4457. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240015613

Rationale: Caulk foundation and patch deteriorated concrete in annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$27,500

4458. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240021795

Rationale: Requestor Name Christina Renner Requestor Phone Number 312 342 4500 Requestor Email cmrenner1 cps edu Requestor Role BM Name of Facility School and specify which building Murphy Address of Facility School 359 W Grace St De

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$27,500

4459. **Transfer from Education General - City Wide to Student Support and Engagement**

20240018350

Rationale: OST Transportation supplement funding

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:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,641

4460. **Transfer from Student Support and Engagement to Student Support and Engagement****20240015696**

Rationale: Clearing negative for position processing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$27,650

4461. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20240015140**

Rationale: Exterior Door s 2 3 and 6 Replace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$27,865

4462. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20240011926**

Rationale: HAMMOND KITCHEN SUPRESSION ELECTRICA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$28,000

4463. **Transfer from Student Assessment and MTSS to Martha Ruggles Elementary School****20240021700**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25181 Martha Ruggles Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$28,080

4464. **Transfer from Student Assessment and MTSS to Jacob Beidler Elementary School****20240022496**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22211 Jacob Beidler Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$28,080

4465. Transfer from Student Assessment and MTSS to Charles S Brownell Elementary School**20240022500**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22361	Charles S Brownell Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$28,080

4466. Transfer from Student Assessment and MTSS to Charles S Brownell Elementary School**20240022504**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22361	Charles S Brownell Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$28,080

4467. Transfer from Student Assessment and MTSS to Pablo Casals Elementary School**20240022533**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24011	Pablo Casals Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$28,080

4468. Transfer from Student Assessment and MTSS to Charles R Henderson Elementary School**20240022545**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23721	Charles R Henderson Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$28,080

4469. Transfer from Student Assessment and MTSS to Theodore Herzl Elementary School**20240022546**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23771	Theodore Herzl Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$28,080

4470. **Transfer from Student Assessment and MTSS to Joyce Kilmer Elementary School****20240022550**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24021	Joyce Kilmer Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$28,080

4471. **Transfer from Student Assessment and MTSS to William Penn Elementary School****20240022567**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24911	William Penn Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$28,080

4472. **Transfer from Student Assessment and MTSS to Washington Irving Elementary School****20240022576**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24881	Washington Irving Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$28,080

4473. **Transfer from Student Assessment and MTSS to Marine Leadership Academy at Ames****20240022608**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

41111	Marine Leadership Academy at Ames
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$28,080

4474. **Transfer from Student Assessment and MTSS to Spry Community Links High School****20240022614**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

46461	Spry Community Links High School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$28,080

4475. **Transfer from Student Assessment and MTSS to John Marshall Metropolitan High School****20240022620**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

47041	John Marshall Metropolitan High School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$28,080

4476. **Transfer from Student Assessment and MTSS to Charles Allen Prosser Career Academy High School****20240022623**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

53041	Charles Allen Prosser Career Academy High School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$28,080

4477. **Transfer from Charles S Brownell Elementary School to Student Assessment and MTSS****20240025044**

Rationale: REV FY24 Tutor Corps Replenishment Funds 20240022500

Transfer From:

22361	Charles S Brownell Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Amount: \$28,080

4478. **Transfer from Student Assessment and MTSS to Jane Addams Elementary School****20240026270**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22021	Jane Addams Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$28,080

4479. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20240021633**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69398	Resurrection High School
353	Title II - Teacher Quality
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$28,088

4480. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES****20240017417**

Rationale: FY24 OST first semester funds non personnel 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:

26791 Tarkington School of Excellence ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,150

4481. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS****20240017448**

Rationale: FY24 OST first semester funds non personnel 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:

47081 Friedrich W von Steuben Metropolitan Science HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,365

4482. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES****20240017256**

Rationale: FY24 OST first semester funds non personnel 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:

29141 Galileo Math & Science Scholastic Academy ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,384

4483. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School****20240017292**

Rationale: FY24 OST first semester funds non personnel 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:

29191 Inter-American Elementary Magnet School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,449

4484. **Transfer from Curriculum, Instruction, and Digital Learning to George Washington High School****20240018734**

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46331 George Washington High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,580

4485. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240015612

Rationale: Replace pool heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$28,659

4486. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20240011914

Rationale: Environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$28,800

4487. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20240018472

Rationale: FY23 Fund 124 Special Income Carryover

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:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 070600 21st Century Mou Program Income

Amount: \$28,801

4488. **Transfer from Student Support and Engagement to John M Smyth Elementary School**

20240017405

Rationale: FY24 OST first semester funds non personnel 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:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,105

4489. **Transfer from Student Support and Engagement to Collins Academy High School**

20240017216

Rationale: FY24 OST first semester funds non personnel 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:

49131 Collins Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,128

4490. **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School**

20240017226

Rationale: FY24 OST first semester funds non personnel 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:

29031 Stephen Decatur Classical Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,302

4491. **Transfer from Talent Office to Counseling and Postsecondary Advising - City Wide**

20240014687

Rationale: Budgeting SBMHS funds to RSP group budgets

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$29,458

4492. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20240018327

Rationale: Emergency services response to collapsing basin by door 4

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$29,460

4493. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

20240017204

Rationale: FY24 OST first semester funds non personnel 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:

22701 Salmon P Chase Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,555

4494. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20240021607

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 32081 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$29,579

4495. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240012172

Rationale: AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$29,736

4496. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240012166

Rationale: AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$29,736

4497. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240012170

Rationale: AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211011 Tier Ii/Iii Services
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$29,736

4498. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240012134

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,000

4499. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20240015713

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 47021 ADM 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$30,000

4500. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School****20240017450**

Rationale: FY24 OST first semester funds non personnel 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:

25991	Joseph Brennemann Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$30,000

4501. **Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School****20240017451**

Rationale: FY24 OST first semester funds non personnel 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:

24611	Wolfgang A Mozart Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$30,000

4502. **Transfer from Student Support and Engagement to Ravenswood Elementary School****20240017479**

Rationale: FY24 OST first semester funds non personnel 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:

25061	Ravenswood Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$30,000

4503. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School****20240017509**

Rationale: FY24 OST first semester funds non personnel 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:

29371	Albert R Sabin Elementary Magnet School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$30,000

4504. **Transfer from Student Support and Engagement to James N Thorp Elementary School****20240017512**

Rationale: FY24 OST first semester funds non personnel 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:

25601	James N Thorp Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$30,000

4505. **Transfer from Student Support and Engagement to Langston Hughes Elementary School****20240017540**

Rationale: FY24 OST first semester funds non personnel 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:

22451 Langston Hughes Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

4506. **Transfer from Education General - City Wide to Talent Office - City Wide****20240017663**

Rationale: seca deployment pool salary

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$30,000

4507. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240019454**

Rationale: To fund When Black and Brown Men Teach WBBMT

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
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149004 Business Education-Vocational
 474571 Special Student Needs-C. Perkins

Amount: \$30,000

4508. **Transfer from William Jones College Preparatory High School to Student Support and Engagement****20240026298**

Rationale: Reducing OST allocation

Transfer From:

47021 William Jones College Preparatory High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

4509. **Transfer from Citywide Student Support and Engagement to Al Raby High School****20240016547**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442309 21st Century Community Learning Centers Cohort
 Project B1

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442309 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$30,100

4510. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20240026267

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 25381 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,164

4511. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240014177

Rationale: Boys Restroom in Bear s Den abatement of Asbestos Lead and mold

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$30,600

4512. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20240019285

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442297 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
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$30,604

4513. **Transfer from Student Support and Engagement to MINNIE Miñoso Academy**

20240017322

Rationale: FY24 OST first semester funds non personnel 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:

24421 MINNIE Miñoso Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,610

4514. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

20240017561

Rationale: FY24 OST first semester funds non personnel 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:

25181 Martha Ruggles Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,640

4515. **Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School****20240017558**

Rationale: FY24 OST first semester funds non personnel 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:

53051	Ellen H Richards Career Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$30,690

4516. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy****20240017359**

Rationale: FY24 OST first semester funds non personnel 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:

31201	Parkside Elementary Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$31,000

4517. **Transfer from Curriculum, Instruction, and Digital Learning to Suder Montessori Magnet ES****20240018934**

Rationale: Funds to replenish materials to support the Skyline ELA curriculum implementation

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26881	Suder Montessori Magnet ES
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113130	Language Arts
499824	Esser Iii - Dw Unfinished Learning

Amount: \$31,000

4518. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240013571**

Rationale: Weekly supply budget North

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark lfm
000000	Default Value

Transfer To:

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

Amount: \$31,200

4519. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240015689**

Rationale: Weekly supply budget North

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark lfm
000000	Default Value

Transfer To:

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

Amount: \$31,200

4520. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240019377

Rationale: Weekly supply budget North

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$31,200

4521. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240021841

Rationale: Weekly supply budget North

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$31,200

4522. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240021580

Rationale: Intercom furnish and install IP base intercom system speakers and associated call in buttons to address deficit in various locations

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$31,388

4523. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

20240021258

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$31,574

4524. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240013503

Rationale: BID AWARDANCE Parking Lot repairs This is part of DECO Grant funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$31,595

4525. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240015666**

Rationale: Sink hole repair needed on the Southwest side of the park way due to heavy July rains

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$31,960

4526. **Transfer from Student Support and Engagement to Morton School of Excellence****20240017333**

Rationale: FY24 OST first semester funds non personnel 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:

26091	Morton School of Excellence
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$31,995

4527. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240010642**

Rationale: Transfer of funds for Professional Learning Summer Kick off PO

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$32,000

4528. **Transfer from Education General - City Wide to College and Career Success Office****20240014321**

Rationale: Transfer for position processing OCCS Data Manager

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,316

4529. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20240011822**

Rationale: FY23 MSAP funds to spend down

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$32,588

4530. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20240018626**

Rationale: Accurate General Contractors was the lowest bidder to repave the parking lot at the McCutcheon main building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$32,595

4531. **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School****20240017297**

Rationale: FY24 OST first semester funds non personnel 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:

26231	James Weldon Johnson Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$32,737

4532. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20240019551**

Rationale: mitigation of LBPM

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$32,750

4533. **Transfer from Student Support and Engagement to James G Blaine Elementary School****20240017179**

Rationale: FY24 OST first semester funds non personnel 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:

22261	James G Blaine Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$32,757

4534. **Transfer from Talent Office to Talent Office****20240021222**

Rationale: Sub Clerk helping Benefits team

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Healthcare And Benefits 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: \$32,760

4535. **Transfer from Student Support and Engagement to National Teachers Elementary Academy****20240017339**

Rationale: FY24 OST first semester funds non personnel 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:

32031	National Teachers Elementary Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$32,823

4536. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20240026213**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69336	Lutheran Education Foundation
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$33,000

4537. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240015646**

Rationale: Main Building Demo and dispose of 6 existing stalls and furnish and install 6 new solid plastic partitions to match the bathrooms that has already been completed Reinstall existing toilet accessories Modular Building Demo and dispose

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$33,020

4538. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20240014618**

Rationale: Furnish and install one 1 24 x 24 access panel at 1st floor boy s restroom ceiling o Patching sanding spot priming and painting of the 1st floor boys girls restroom and women s faculty restroom ceiling with two 2 coats of latex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$33,335

4539. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240015141**

Rationale: Completed work Removed cleanout plug in basement Rodded sewer line and televised Sewer was found to be collapsed at foundation wall

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$33,425

4540. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20240012133

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$33,650

4541. **Transfer from Student Support and Engagement to George Manierre Elementary School**

20240017317

Rationale: FY24 OST first semester funds non personnel 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:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,775

4542. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240015841

Rationale: Per management create nco work order Replace Sump Pump s 14 Jul 23 14 Jul 23 Draft Repairs QR 3B JLL Self Gen 51000 1 Routine JOS SERVICES INC 33 922 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$33,922

4543. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20240020319

Rationale: EER 543 Updating existing intercom Installation and Testing All programming and training Walk test of intercom prior to change out Walk test of intercom after change out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$33,950

4544. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240014127

Rationale: Chiller Glycol 06 08 23 8 40 PM 33 958 43 Asset Capital GLOBAL WATER TECHNOLOGY INC Need for Cooling Non capitalizable O M Investment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$33,958

4545. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy****20240017328**

Rationale: FY24 OST first semester funds non personnel 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:

25331 Arnold Mireles Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,983

4546. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240025095**

Rationale: SCOPE OF WORK Remove and Replace 7 Condenser Fan Motors Remove and Replace 7 Condenser Fan Blades Remove and Replace 4 Condenser Fan Contactors Repair Leak Recover Nitrogen Test and Charge with Recovered Refrigerant Ch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$33,995

4547. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240013504**

Rationale: BID AWARDANCE Parking lot repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$34,000

4548. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20240017499**

Rationale: FY24 OST first semester funds non personnel 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:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$34,000

4549. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES****20240017373**

Rationale: FY24 OST first semester funds non personnel 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:

26291 Adam Clayton Powell Paideia Community Academy ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$34,035

4550. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School****20240017246**

Rationale: FY24 OST first semester funds non personnel 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:

23101 Edward K Ellington Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$34,480

4551. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20240014932**

Rationale: Funds Transfer From Award 2023 453 00 10 To Project 2023 46421 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,500

4552. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20240015561**

Rationale: Urgent 511 Classroom 208 all tiles were asbestos positive Removal and disposal of asbestos 12 15 2022 Level floor with studs and plywood Supply and install 5 8 Southern Pine Tongue and Groove Plywood Sheathing over plywood Secure su

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$34,500

4553. **Transfer from Student Support and Engagement to Chicago Military Academy High School****20240017207**

Rationale: FY24 OST first semester funds non personnel 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:

70070 Chicago Military Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$34,582

4554. **Transfer from Student Support and Engagement to William J Bogan High School****20240017513**

Rationale: FY24 OST first semester funds non personnel 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:

46041 William J Bogan High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$35,000

4555. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20240011079

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: \$35,068

4556. **Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide**

20240011081

Rationale: Funds Transfer From Project 2022 22771 NCP To Award 2022 436 00 04 Change Reason NA

Transfer From:

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

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: \$35,068

4557. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240012597

Rationale: 1st floor hallway tile repalcement as per bid

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$35,185

4558. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy**

20240017215

Rationale: FY24 OST first semester funds non personnel 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:

22771 Edward Coles Elementary Language Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$35,535

4559. **Transfer from Student Support and Engagement to James Hedges Elementary School**

20240017280

Rationale: FY24 OST first semester funds non personnel 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:

23681 James Hedges Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$35,594

4560. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240020280**

Rationale: EER need intruder door locks and replace missing locks on classroom doors security issue

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$35,684

4561. **Transfer from Curriculum, Instruction, and Digital Learning to George Washington High School****20240018735**

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46331	George Washington High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$35,940

4562. **Transfer from Curriculum, Instruction, and Digital Learning to Nicholas Senn High School****20240018754**

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47061	Nicholas Senn High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$35,940

4563. **Transfer from Arts to Helge A Haugan Elementary School****20240020040**

Rationale: Creative Schools Fund Dedicated Arts Space Grant

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

Transfer To:

23591	Helge A Haugan Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

Amount: \$36,000

4564. **Transfer from Student Support and Engagement to Nathan Hale Elementary School****20240017269**

Rationale: FY24 OST first semester funds non personnel 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:

23491	Nathan Hale Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$36,040

4565. **Transfer from Education General - City Wide to Talent Office - City Wide**

20240018206

Rationale: additional SECA for deployment pool

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$36,300

4566. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

20240017363

Rationale: FY24 OST first semester funds non personnel 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:

24941 Mary Gage Peterson Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$36,330

4567. **Transfer from Student Support and Engagement to Lake View High School**

20240017304

Rationale: FY24 OST first semester funds non personnel 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:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$36,332

4568. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240012459

Rationale: Abatement of mold asbestos lead in boys restroom inside Bears Den

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$36,600

4569. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019291

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 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
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$36,640

4570. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240015611

Rationale: Chiller Circuit B and AC Compressor Replacing FM 621845 and FM 621838

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$37,190

4571. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

20240015293

Rationale: Order for Lakeshore of Manipulates and other materials to be provided to 25 EC Cluster programs

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$37,807

4572. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240019786

Rationale: Patch painting work post abatement project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$37,830

4573. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240020284

Rationale: Chiller repair on circuit 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$37,995

4574. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20240017742

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$38,000

4575. **Transfer from Student Support and Engagement to John C Dore Elementary School**

20240017233

Rationale: FY24 OST first semester funds non personnel 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:

23001 John C Dore Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$38,077

4576. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240013587

Rationale: Weekly supply budget South

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$39,000

4577. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240015693

Rationale: Weekly supply budget South

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$39,000

4578. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240019380

Rationale: Weekly supply budget South

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$39,000

4579. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240021844

Rationale: Weekly supply budget South

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$39,000

4580. **Transfer from Student Support and Engagement to New Field Elementary School**

20240017341

Rationale: FY24 OST first semester funds non personnel 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:

22071 New Field Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$39,015

4581. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240017112

Rationale: EER Mobilize tools and setup a safe work environment o Patching sanding spot priming and painting of the walls convectors and frames at five 5 classrooms with two 2 coats of latex eggshell Color to be selected at time of bid acc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$39,390

4582. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

20240012808

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$39,400

4583. **Transfer from School Transportation - City Wide to Oscar Mayer Magnet School**

20240019397

Rationale: SY 23 24 Parent Mileage Reimbursement

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Amount: \$39,557

4584. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240022366

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,567

4585. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20240011817

Rationale: FY23 MSAP funds to spend down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$39,716

4586. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240015884

Rationale: To fund CTEI portion of CPFTA

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
 322037 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
 140060 Police And Fire Training - Voc
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$40,000

4587. **Transfer from Education General - City Wide to Language and Cultural Education**

20240017595

Rationale: Transfer of funds to open Deputy for Department of Language and Cultural Education

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 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: \$40,000

4588. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20240018766

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23161 TUS 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:

23161 James B Farnsworth Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$40,000

4589. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide**

20240021123

Rationale: Funds Transfer From Project 2022 25521 ELV To Award 2020 443 00 01 Change Reason NA

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$40,000

4590. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20240021168

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$40,000

4591. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240013085

Rationale: LBP mitigation for gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$40,048

4592. **Transfer from Student Support and Engagement to Disney II Magnet School**

20240017230

Rationale: FY24 OST first semester funds non personnel 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:

26921 Disney II Magnet School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,373

4593. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240013509

Rationale: Pavement Replacement Playground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$40,500

4594. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240018774

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 29151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,874

4595. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240014201

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$41,000

4596. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240015373

Rationale: Rent POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376817 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 211001 Attendance & Social Work
 376817 Truant Alternative Optional Education

Amount: \$41,000

4597. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240013505

Rationale: BID AWARDANCE Fan Powered Box Replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$41,250

4598. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School**

20240017283

Rationale: FY24 OST first semester funds non personnel 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:

23771 Theodore Herzl Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$41,500

4599. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20240020465

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$41,545

4600. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240012401**

Rationale: FY23 Fund 124 Special Income Carryover

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:

11210	Student Assessment and MTSS
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070978	Uchicago Ed Labs Cps Tutor Corps Program

Amount: \$41,863

4601. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240018651**

Rationale: Environmental request for hot water project reconfigure

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$41,864

4602. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School****20240017259**

Rationale: FY24 OST first semester funds non personnel 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:

23311	Joseph E Gary Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$42,405

4603. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville****20240026248**

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 66442 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

66442	Urban Prep Academy for Young Men - Bronzeville
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$42,676

4604. **Transfer from Curriculum, Instruction, and Digital Learning to Lake View High School****20240018744**

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46211	Lake View High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113029	Physics-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$42,680

4605. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

20240017360

Rationale: FY24 OST first semester funds non personnel 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:

70020 Walter Payton College Preparatory High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$42,796

4606. **Transfer from Curriculum, Instruction, and Digital Learning to Nicholas Senn High School**

20240018755

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47061 Nicholas Senn High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$42,870

4607. **Transfer from Talent Office to Counseling and Postsecondary Advising - City Wide**

20240014685

Rationale: Budgeting SBMHS funds to RSP group budgets

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$42,889

4608. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

20240017309

Rationale: FY24 OST first semester funds non personnel 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:

24191 Abraham Lincoln Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$43,089

4609. **Transfer from Pershing East to Capital/Operations - City Wide**

20240021217

Rationale: Funds Transfer From Project 2023 11952 OEI 2 To Award 2023 451 00 08 Change Reason NA

Transfer From:

11952 Pershing East
 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: \$43,200

4610. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20240010727

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 55161 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$43,476

4611. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20240018764

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 25931 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$43,550

4612. **Transfer from Student Support and Engagement to Marquette Elementary School**

20240017319

Rationale: FY24 OST first semester funds non personnel 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:

24341 Marquette Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$43,633

4613. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20240024467

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$43,660

4614. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School**

20240017237

Rationale: FY24 OST first semester funds non personnel 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:

26141 John Foster Dulles Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$43,711

4615. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240026337**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494089	Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$43,750

4616. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240020224**

Rationale: New budget line and budget transfer request to finalize FY23 reclasses

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$43,860

4617. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School****20240021260**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25561	Elizabeth H Sutherland Elementary School
370	Elementary and Secondary School Relief
52140	Career Service Salaries - Other
221009	Special Initiatives
499824	Esser Iii - Dw Unfinished Learning

Amount: \$44,008

4618. **Transfer from Student Support and Engagement to Henry R Clissold Elementary School****20240017213**

Rationale: FY24 OST first semester funds non personnel 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:

22761	Henry R Clissold Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$44,085

4619. **Transfer from Curriculum, Instruction, and Digital Learning to Carl Schurz High School****20240018743**

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46281	Carl Schurz High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113029	Physics-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$44,568

4620. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240013059

Rationale: South wing domestic water line removal and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$44,899

4621. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240011005

Rationale: Food for IB AP EOS training

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 111084 International Baccalaureate
 000000 Default Value

Amount: \$45,000

4622. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20240016520

Rationale: Repair potholes in parking lot and cracks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$45,000

4623. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

20240012807

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Transfer To:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$45,433

4624. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240012128

Rationale: New grant budget line

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 221051 Cte - Instructional Support
 322034 Cte Education Career Pathway Rfp

Amount: \$45,933

4625. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20240014601

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22251 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$45,995

4626. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School**

20240017323

Rationale: FY24 OST first semester funds non personnel 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:

29181 James E McDade Elementary Classical School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$46,054

4627. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240025094

Rationale: Main building Fire panel has a card 2 power supply failure the panel needs a full upgrade as existing parts are obsolete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$46,264

4628. **Transfer from Student Support and Engagement to Little Village Elementary School**

20240017312

Rationale: FY24 OST first semester funds non personnel 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:

22521 Little Village Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$46,575

4629. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240015126

Rationale: Repair replace domestic water piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$46,890

4630. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240011807

Rationale: FY23 MSAP funds to spend down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

 600002 Contingency For Project Expansion
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$46,900

4631. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240018495

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$47,300

4632. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019272

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 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
 442294 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$47,500

4633. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240012429

Rationale: Overhead dock door being replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$47,601

4634. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20240018027

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$47,732

4635. **Transfer from Student Assessment and MTSS to William H Seward Communication Arts Academy ES**

20240021704

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25301 William H Seward Communication Arts Academy ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4636. **Transfer from Student Assessment and MTSS to John D Shoop Math-Science Technical Academy ES**

20240021708

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4637. **Transfer from Student Assessment and MTSS to Mancel Talcott Elementary School**

20240021714

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25581 Mancel Talcott Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4638. **Transfer from Student Assessment and MTSS to George W Tilton Elementary School**

20240021715

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25621 George W Tilton Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4639. **Transfer from Student Assessment and MTSS to Carrie Jacobs Bond Elementary School**

20240021726

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4640. **Transfer from Student Assessment and MTSS to Jackie Robinson Elementary School**

20240021731

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26061 Jackie Robinson Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4641. **Transfer from Student Assessment and MTSS to South Shore Fine Arts Academy**

20240022497

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4642. **Transfer from Student Assessment and MTSS to Burnham Elementary Inclusive Academy**

20240022501

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22431 Burnham Elementary Inclusive Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4643. **Transfer from Student Assessment and MTSS to Burnham Elementary Inclusive Academy**

20240022505

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22431 Burnham Elementary Inclusive Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4644. **Transfer from Student Assessment and MTSS to Milton Brunson Math & Science Specialty ES**

20240022506

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4645. **Transfer from Student Assessment and MTSS to Melville W Fuller Elementary School****20240022508**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23271	Melville W Fuller Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$47,880

4646. **Transfer from Student Assessment and MTSS to Robert Fulton Elementary School****20240022509**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23281	Robert Fulton Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$47,880

4647. **Transfer from Student Assessment and MTSS to Alexander Graham Elementary School****20240022513**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23391	Alexander Graham Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$47,880

4648. **Transfer from Student Assessment and MTSS to Peter Cooper Elementary Dual Language Academy****20240022520**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$47,880

4649. **Transfer from Student Assessment and MTSS to Dewey Elementary Academy of Fine Arts****20240022523**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$47,880

4650. **Transfer from Student Assessment and MTSS to Walter Q Gresham Elementary School****20240022529**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23451	Walter Q Gresham Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$47,880

4651. **Transfer from Student Assessment and MTSS to Leslie Lewis Elementary School****20240022534**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24151	Leslie Lewis Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$47,880

4652. **Transfer from Student Assessment and MTSS to Michael Faraday Elementary School****20240022553**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24371	Michael Faraday Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$47,880

4653. **Transfer from Student Assessment and MTSS to Donald Morrill Math & Science Elementary School****20240022557**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24571	Donald Morrill Math & Science Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$47,880

4654. **Transfer from Student Assessment and MTSS to Wolfgang A Mozart Elementary School****20240022558**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24611	Wolfgang A Mozart Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$47,880

4655. **Transfer from Student Assessment and MTSS to Richard J Oglesby Elementary School**

20240022563

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24741 Richard J Oglesby Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4656. **Transfer from Student Assessment and MTSS to Isabelle C O'Keeffe Elementary School**

20240022573

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4657. **Transfer from Student Assessment and MTSS to Luke O'Toole Elementary School**

20240022574

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24801 Luke O'Toole Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4658. **Transfer from Student Assessment and MTSS to Park Manor Elementary School**

20240022575

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24841 Park Manor Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4659. **Transfer from Student Assessment and MTSS to Benjamin E Mays Elementary Academy**

20240022583

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26321 Benjamin E Mays Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4660. **Transfer from Student Assessment and MTSS to Edward White Elementary Career Academy****20240022585**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26431 Edward White Elementary Career Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4661. **Transfer from Student Assessment and MTSS to Amos Alonzo Stagg Elementary School****20240022586**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4662. **Transfer from Student Assessment and MTSS to Albert R Sabin Elementary Magnet School****20240022598**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4663. **Transfer from Student Assessment and MTSS to Frazier Prospective IB Magnet ES****20240022599**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

29411 Frazier Prospective IB Magnet ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4664. **Transfer from Student Assessment and MTSS to Daniel C Beard Elementary School****20240022600**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

30051 Daniel C Beard Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4665. Transfer from Student Assessment and MTSS to Ralph H Metcalfe Elementary Community Academy**20240022601**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4666. Transfer from Student Assessment and MTSS to Air Force Academy High School**20240022609**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4667. Transfer from Student Assessment and MTSS to Kelvyn Park High School**20240022611**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46191 Kelvyn Park High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4668. Transfer from Student Assessment and MTSS to Dr Martin Luther King Jr College Prep HS**20240022612**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4669. Transfer from Student Assessment and MTSS to Benito Juarez Community Academy High School**20240022613**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46421 Benito Juarez Community Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4670. **Transfer from Student Assessment and MTSS to Chicago Vocational Career Academy High School****20240022622**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4671. **Transfer from Student Assessment and MTSS to Bronzeville Scholastic Academy High School****20240022627**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

55191 Bronzeville Scholastic Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4672. **Transfer from Student Assessment and MTSS to Chicago Military Academy High School****20240022628**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

70070 Chicago Military Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4673. **Transfer from Student Assessment and MTSS to George Leland Elementary School****20240022773**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26391 George Leland Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4674. **Transfer from Student Assessment and MTSS to Jensen Elementary Scholastic Academy****20240022778**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

29341 Jensen Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4675. **Transfer from Student Assessment and MTSS to Walter S Christopher Elementary School**

20240022779

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

30031 Walter S Christopher Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4676. **Transfer from Student Assessment and MTSS to Crown Community Academy of Fine Arts Center ES**

20240022780

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4677. **Transfer from Student Assessment and MTSS to Esmond Elementary School**

20240022785

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23131 Esmond Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4678. **Transfer from Student Assessment and MTSS to Fort Dearborn Elementary School**

20240022787

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23241 Fort Dearborn Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4679. **Transfer from Student Assessment and MTSS to Orville T Bright Elementary School**

20240024348

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22331 Orville T Bright Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4680. **Transfer from Student Assessment and MTSS to Edmond Burke Elementary School****20240024350**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22411	Edmond Burke Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$47,880

4681. **Transfer from Student Assessment and MTSS to Little Village Elementary School****20240024352**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22521	Little Village Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$47,880

4682. **Transfer from Student Assessment and MTSS to Anna R. Langford Community Academy****20240024357**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22841	Anna R. Langford Community Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$47,880

4683. **Transfer from Student Assessment and MTSS to Charles R Darwin Elementary School****20240024358**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22881	Charles R Darwin Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$47,880

4684. **Transfer from Student Assessment and MTSS to Nathan S Davis Elementary School****20240024359**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22891	Nathan S Davis Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$47,880

4685. Transfer from Student Assessment and MTSS to Parkside Elementary Community Academy

20240024365

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

31201 Parkside Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4686. Transfer from Student Assessment and MTSS to Ashburn Community Elementary School

20240024367

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

32081 Ashburn Community Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4687. Transfer from Student Assessment and MTSS to George Washington High School

20240024370

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46331 George Washington High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4688. Transfer from Student Assessment and MTSS to Austin College and Career Academy High School

20240024374

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46621 Austin College and Career Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4689. Transfer from Student Assessment and MTSS to Peace and Education Coalition High School

20240024379

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

67021 Peace and Education Coalition High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4690. **Transfer from Burnham Elementary Inclusive Academy to Student Assessment and MTSS**

20240025045

Rationale: REV FY24 Tutor Corps Replenishment Funds 20240022501

Transfer From:

22431 Burnham Elementary Inclusive Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4691. **Transfer from Student Assessment and MTSS to New Field Elementary School**

20240026277

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22071 New Field Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$47,880

4692. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240024290

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442299 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
 119035 Other Instruction Purposes - Miscellaneous
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$47,959

4693. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

20240020383

Rationale: parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$48,004

4694. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240021059

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 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
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$48,198

4695. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240015117

Rationale: Time and materials to add a second wear layer Includes filling and leveling existing holes and areas to receive the new layer Color 50 BLACK 50 TBD Price requires a site visit to confirm existing state of surfacing before a PO can b

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$48,300

4696. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240019314**

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442295 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
442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$48,502

4697. **Transfer from Student Assessment and MTSS to MINNIE Miñoso Academy****20240022554**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
119010 Other Instructional Programs
499823 Esser Iii - Dw Targeted

Transfer To:

24421 MINNIE Miñoso Academy
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Amount: \$48,600

4698. **Transfer from School Transportation - City Wide to LaSalle II Magnet Elementary School****20240019390**

Rationale: Parent Mileage Reimbursement program for the SY 23 24

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255021 Options Student Transportation
000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
115 General Education Fund
54210 Pupil Transportation
255051 School Bus Aides - Special Ed
000000 Default Value

Amount: \$48,646

4699. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240015596**

Rationale: Coordinate DIGGER to mark out all utilities in dig area Coordinate with the City of Chicago to have sewer inspector to be present Coordinate with CDOT for a street opening Mobilize all machinery safety equipment barricades and tre

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$48,690

4700. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240013789

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,731

4701. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240024298

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442309 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
 442309 21st Century Community Learning Centers Cohort Project B1

Amount: \$48,800

4702. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240013590

Rationale: EER 496 Urgent repair to Kelly s cooling system building has no cooling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$48,870

4703. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240012450

Rationale: Flood Basins need repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$49,000

4704. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240024309

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442312 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442312 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$49,218

4705. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240013867

Rationale: supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$49,319

4706. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

20240020003

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 29251 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$49,368

4707. **Transfer from Computer Science to Computer Science**

20240011621

Rationale: Transfer of funds to open bucket

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500040 Cafecs:Developing Equitable Cs Pathways From Hs To College

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500040 Cafecs:Developing Equitable Cs Pathways From Hs To College

Amount: \$49,514

4708. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20240010725

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25541 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$49,699

4709. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240015129

Rationale: Water main break

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$49,880

4710. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240021057

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 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
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$49,902

4711. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20240010732

Rationale: Funds Transfer From Award 2021 425 00 15 To Project 2022 23401 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379043 2022 Dceo State Capital William P. Gray Elementary Project

Transfer To:

23401 William P Gray Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379043 2022 Dceo State Capital William P. Gray Elementary Project

Amount: \$50,000

4712. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240010810

Rationale: Funds for Healing Centered Conference

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$50,000

4713. **Transfer from Principal Quality to Principal Quality**

20240013434

Rationale: Professional development services for principal mentor mentees

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Amount: \$50,000

4714. **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide**

20240015278

Rationale: OLCE Newcomer support Transportation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 221002 World Language Instructor Support
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$50,000

4715. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240019531**

Rationale: To fund Capstone and Summer Conf

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
322037	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
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$50,000

4716. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240019547**

Rationale: To fund CTE Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322037	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$50,000

4717. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240019316**

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442297	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
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$50,300

4718. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20240016367**

Rationale: Replace and redo leaking roof drains above 327 lab and stack above 321 Televisive and rod lines for 327 and auditorium Install new liner inside leaking roof drain above Auditorium Gym

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$50,350

4719. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240019319**

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442314	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
442314	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$50,360

4720. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

20240017420

Rationale: FY24 OST first semester funds non personnel 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:

24441 Emmett Louis Till Math and Science Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,480

4721. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240023588

Rationale: BID PACKAGE RESULTS for Boiler work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$50,550

4722. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240018024

Rationale: Position Processing New OLCE Coordinator

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,902

4723. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

20240012812

Rationale: Transfer of funds to open FY24 position for PN 658487

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494088 Title Iia Teacher Quality

Amount: \$51,000

4724. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240020095

Rationale: Transfer of funds to open PO for SLA texts with vendor Lowitz

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 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$51,210

4725. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20240010733

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46261 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$51,248

4726. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240018271

Rationale: Sor Juana Painting and Flooring renovations

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$51,340

4727. **Transfer from Talent Office to Diverse Learner Supports & Services**

20240018019

Rationale: Budgeting SBMHS funds to RSP group budgets

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$51,628

4728. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240012435

Rationale: Emergency services of the exploratory sink hole and sewer repairs in the employees parking lot and northeast sanitary basins and sewer drainage line repairs Excavated down 8 and discovered abandoned structure that appeared to be old outh

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$51,824

4729. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20240012106

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25101 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$52,000

4730. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20240015109**

Rationale: Benchmark 3 0 boiler needs a heat exchanger and currently is inoperable

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$52,000

4731. **Transfer from Education General - City Wide to Network 16****20240014738**

Rationale: Transfer for position processing New Student Wellbeing Success Support Specialist

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$52,457

4732. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20240018402**

Rationale: Excavate sewer repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$52,786

4733. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School****20240017261**

Rationale: FY24 OST first semester funds non personnel 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:

23341 Johann W von Goethe Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$53,123

4734. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School****20240017461**

Rationale: FY24 OST first semester funds non personnel 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:

24431 Cyrus H McCormick Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$53,160

4735. **Transfer from Student Assessment and MTSS to Oliver Wendell Holmes Elementary School**

20240022547

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$53,160

4736. **Transfer from Student Assessment and MTSS to Uplift Community High School**

20240022593

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$53,160

4737. **Transfer from Student Assessment and MTSS to Disney II Magnet School**

20240022594

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26921 Disney II Magnet School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$53,160

4738. **Transfer from Curriculum, Instruction, and Digital Learning to George Washington High School**

20240018736

Rationale: Skyline funds to be used for materials for science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46331 George Washington High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$53,350

4739. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240023596

Rationale: BID PACKAGE RESULTS Fire Pump Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$53,909

4740. **Transfer from Student Support and Engagement to Henry H Nash Elementary School****20240017338**

Rationale: FY24 OST first semester funds non personnel 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:

24641 Henry H Nash Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$53,968

4741. **Transfer from Information & Technology Services to Information & Technology Services****20240012194**

Rationale: FTE increase

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$54,000

4742. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20240012136**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$55,000

4743. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20240013358**

Rationale: Position Processing Collins Early College STEM Specialist

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:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$56,018

4744. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20240013357**

Rationale: Position Processing Collins Early College STEM Specialist

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:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$56,075

4745. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240020283

Rationale: Clean up from burst pipe on multiple univents Work was already preformed but vendor was never paid

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$56,077

4746. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019273

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$56,462

4747. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240010987

Rationale: Gym floor project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$57,000

4748. **Transfer from Information & Technology Services to Information & Technology Services**

20240012196

Rationale: benefits for 2 employees

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,000

4749. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20240024449

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2019 46261 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,037

4750. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20240014981

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2023 31111 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,857

4751. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20240021459

Rationale: Removal of Carpet Locations Library Main Office Principal s Office AP Office 58 690 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$58,690

4752. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240021077

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442314 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
 442314 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$58,814

4753. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20240018025

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22621 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$58,890

4754. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019297

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442313 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442313 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$59,000

4755. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240019317**

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442297 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
 297920 Other Government Funded - Support Services
 442297 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$59,000

4756. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240024291**

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442299 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
 442299 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$59,000

4757. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240024312**

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442315 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
 442315 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$59,271

4758. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240018633**

Rationale: Bid funding for Kelly HS floor repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$59,480

4759. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES****20240017181**

Rationale: FY24 OST first semester funds non personnel 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:

22371 Edward A Bouchet Math & Science Academy ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$59,550

4760. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240021078

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442314 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
 442314 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$59,615

4761. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20240013511

Rationale: BID RESULTS EXTERIOR DOOR REPLACEMENT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$59,667

4762. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240011913

Rationale: Abatement of main office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$59,700

4763. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20240015178

Rationale: ENVIRONMENTAL TESTING

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$59,700

4764. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240017120

Rationale: EER Project Lockers 3rd Floor o Mobilize tools and setup a safe work environment o Remove existing lockers and properly dispose of o Furnish and install 88 each 15 X 12 X 60 1 Tier All Welded AMP 1003 Corridor Lockers o All lo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$59,940

4765. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240021053**

Rationale: Transferring funds to extended day under Instructional Rate

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376822	Agriculture Education - Three Circles

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
140101	Agricultural Academy
376822	Agriculture Education - Three Circles

Amount: \$59,946

4766. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240010811**

Rationale: Funds for Healing Centered Conference

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
211012	Social And Emotional Learning Supports
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000000	Default Value

Amount: \$60,000

4767. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20240014994**

Rationale: Correct transfer 20240014977

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$60,000

4768. **Transfer from Education General - City Wide to Language and Cultural Education****20240016833**

Rationale: Transfer of funds to open Deputy position for Language and Cultural Education

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
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: \$60,000

4769. **Transfer from Student Support and Engagement to Charles R Darwin Elementary School****20240017491**

Rationale: FY24 OST first semester funds non personnel 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:

22881	Charles R Darwin Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$60,000

4770. **Transfer from Student Support and Engagement to Mahalia Jackson Elementary School****20240017517**

Rationale: FY24 OST first semester funds non personnel 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:

26651 Mahalia Jackson Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

4771. **Transfer from Student Support and Engagement to William Jones College Preparatory High School****20240017518**

Rationale: FY24 OST first semester funds non personnel 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:

47021 William Jones College Preparatory High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

4772. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School****20240017519**

Rationale: FY24 OST first semester funds non personnel 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:

24251 James Russell Lowell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

4773. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School****20240017526**

Rationale: FY24 OST first semester funds non personnel 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:

51091 Roberto Clemente Community Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

4774. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240019460**

Rationale: To fund Seminars Fees Subscriptions etc for CTE

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
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Amount: \$60,000

4775. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240024313**

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442315 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
 442315 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$60,154

4776. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20240019300**

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442316 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442316 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$60,484

4777. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240024299**

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442309 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
 442309 21st Century Community Learning Centers Cohort
 Project B1

Amount: \$60,740

4778. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School****20240017436**

Rationale: FY24 OST first semester funds non personnel 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:

26381 Oliver S Westcott Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,800

4779. **Transfer from Peter A Reinberg Elementary School to Early Childhood Development - City Wide****20240023655**

Rationale: Correcting transfer due to over allocation

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$60,830

4780. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School****20240012418**

Rationale: Priority 2 61 200 00 4x4 feet section of the kitchen serving area ceiling fell Perry associates were asked to investigate and inspect the all ceiling at Drummond and provide a scope of work Perry Associates provided a scope and div

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$61,200

4781. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20240019301**

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442316 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442316 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$61,500

4782. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240019320**

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442314 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
442314 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$61,515

4783. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240021571**

Rationale: Pasteur Boiler Room flooding repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$61,540

4784. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240011558**

Rationale: New approved line in grant

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
221011 Improvement Of Instruction
322034 Cte Education Career Pathway Rfp

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221051 Cte - Instructional Support
322034 Cte Education Career Pathway Rfp

Amount: \$61,660

4785. **Transfer from Teaching and Learning Office to Dewey Elementary Academy of Fine Arts**

20240012804

Rationale: IL Art STEM Education grant

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- Grant 6

Amount: \$61,667

4786. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019295

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442311 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
 442311 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$61,735

4787. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240013522

Rationale: Emergency roof repair due to leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$61,800

4788. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240020391

Rationale: Solorio Boiler 1 heat exchanger replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$62,795

4789. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240024310

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442312 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442312 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$63,000

4790. **Transfer from Facility Operations & Maintenance to School Safety and Security Office**

20240026339

Rationale: transfer request

Transfer From:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Amount: \$63,232

4791. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20240012119

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 24331 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$63,550

4792. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019292

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 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
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$63,981

4793. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240011048

Rationale: Transfer of funds to open 3 POs 1 A PO for Critical Learning Collaborative vendor 42999 in the amount of 24 000 to develop Learning Conditions Tools and Resources aligned to the CPS Continuous Improvement Learning Cycles 2 A PO for Rito Martinez vendor 39403 for Sustainability Circles Coaching Support in the amount of 15 000 3 A PO for Jessica Palmert 5D LLC Consulting vendor 43003 Healing Sustainability Circles and Individual Coaching Support in the amount of 24 999

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

11545 Student Voice and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390003 Service Learning
 000000 Default Value

Amount: \$63,999

4794. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019298

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442313 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442313 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$64,000

4795. **Transfer from Student Support and Engagement to John Whistler Elementary School**

20240017438

Rationale: FY24 OST first semester funds non personnel 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:

25831 John Whistler Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$64,024

4796. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019294

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442311 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
 442311 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$64,465

4797. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019313

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442295 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
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$64,588

4798. **Transfer from Education General - City Wide to Early College and Career - City Wide**

20240013177

Rationale: Chicago Builds transportation 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:

13727 Early College and Career - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 430301 Title I - District Initiatives

Amount: \$65,000

4799. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240015883

Rationale: To fund CTEI portion of Chicago BUILDS

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
 322037 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
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$65,000

4800. **Transfer from Sports Administration and Facilities Management - City Wide to Lillian R. Nicholson STEM Academy**

20240020946

Rationale: HS Girls Flag Football referee fees

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:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000901 Other Gen Ed Funded Programs

Amount: \$65,000

4801. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240013520

Rationale: Domestic water heater has failed and requires replacement Water Heater Shut down domestic water heater and drain Demolish 1 PVI 54 L 250A MXG 250 GAL domestic water heater including short sections of inlet outlet flue pipe and gas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$65,200

4802. **Transfer from Education General - City Wide to Principal Quality**

20240016435

Rationale: Funds for salary

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$65,353

4803. **Transfer from Student Support and Engagement to Nicholas Senn High School**

20240017395

Rationale: FY24 OST first semester funds non personnel 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:

47061 Nicholas Senn High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$67,924

4804. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240012199

Rationale: Re budgeting to new grant values

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$68,000

4805. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240011006

Rationale: 40K IB AP merchandise 30K Supplies for IB AP EOS PDs

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000000 Default Value

Amount: \$70,000

4806. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20240015765

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 23541 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$70,000

4807. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20240026292

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 25571 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$70,000

4808. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240016798

Rationale: Materials and Supplies for PD including Training TA ITA and COPs Study Groups including Pyramid Modules books chart paper markers and other training materials supplies Materials for CPS CBO Pilot Sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460530 Preschool Discretionary (Starnet)

Amount: \$70,500

4809. **Transfer from Student Assessment and MTSS to Jonathan Y Scammon Elementary School**

20240021702

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25241 Jonathan Y Scammon Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4810. **Transfer from Student Assessment and MTSS to William T Sherman Elementary School**

20240021706

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25341 William T Sherman Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4811. **Transfer from Student Assessment and MTSS to Theophilus Schmid Elementary School**

20240021709

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25391 Theophilus Schmid Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4812. **Transfer from Student Assessment and MTSS to John Spry Elementary Community School**

20240021712

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25451 John Spry Elementary Community School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4813. **Transfer from Student Assessment and MTSS to Harriet Beecher Stowe Elementary School**

20240021713

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4814. **Transfer from Student Assessment and MTSS to James Wadsworth Elementary School**

20240021718

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25711 James Wadsworth Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4815. **Transfer from Student Assessment and MTSS to Daniel Webster Elementary School**

20240021720

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25791 Daniel Webster Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4816. **Transfer from Student Assessment and MTSS to Ludwig Van Beethoven Elementary School**

20240021725

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4817. **Transfer from Student Assessment and MTSS to Willa Cather Elementary School**

20240021728

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26021 Willa Cather Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4818. **Transfer from Student Assessment and MTSS to Dvorak Technology Academy**

20240021730

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26051 Dvorak Technology Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4819. **Transfer from Student Assessment and MTSS to Frank L Gillespie Elementary School**

20240022511

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23321 Frank L Gillespie Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4820. **Transfer from Student Assessment and MTSS to John Milton Gregory Elementary School****20240022514**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4821. **Transfer from Student Assessment and MTSS to John W Cook Elementary School****20240022519**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22801 John W Cook Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4822. **Transfer from Student Assessment and MTSS to Daniel J Corkery Elementary School****20240022521**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22851 Daniel J Corkery Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4823. **Transfer from Student Assessment and MTSS to Ronald Brown Elementary Community Academy****20240022540**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24631 Ronald Brown Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4824. **Transfer from Student Assessment and MTSS to Wendell Smith Elementary School****20240022543**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23641 Wendell Smith Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4825. **Transfer from Student Assessment and MTSS to James Hedges Elementary School****20240022544**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23681	James Hedges Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4826. **Transfer from Student Assessment and MTSS to James Madison Elementary School****20240022551**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24301	James Madison Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4827. **Transfer from Student Assessment and MTSS to Francis M McKay Elementary School****20240022555**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24451	Francis M McKay Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4828. **Transfer from Student Assessment and MTSS to Bernhard Moos Elementary School****20240022556**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24551	Bernhard Moos Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4829. **Transfer from Student Assessment and MTSS to Alfred Nobel Elementary School****20240022561**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24691	Alfred Nobel Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4830. **Transfer from Student Assessment and MTSS to Ida B Wells Preparatory Elementary Academy****20240022565**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4831. **Transfer from Student Assessment and MTSS to Louis Pasteur Elementary School****20240022566**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24851 Louis Pasteur Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4832. **Transfer from Student Assessment and MTSS to Harold Washington Elementary School****20240022568**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24921 Harold Washington Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4833. **Transfer from Student Assessment and MTSS to John T Pirie Fine Arts & Academic Center ES****20240022569**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4834. **Transfer from Student Assessment and MTSS to Laura S Ward Elementary School****20240022578**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24991 Laura S Ward Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4835. **Transfer from Student Assessment and MTSS to William C Reavis Math & Science Specialty ES****20240022579**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

25091	William C Reavis Math & Science Specialty ES
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4836. **Transfer from Student Assessment and MTSS to Carter G Woodson South Elementary School****20240022587**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26541	Carter G Woodson South Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4837. **Transfer from Student Assessment and MTSS to Medgar Evers Elementary School****20240022588**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26591	Medgar Evers Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4838. **Transfer from Student Assessment and MTSS to William E B Dubois Elementary School****20240022589**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26601	William E B Dubois Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4839. **Transfer from Student Assessment and MTSS to Oscar DePriest Elementary School****20240022590**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26631	Oscar DePriest Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4840. **Transfer from Student Assessment and MTSS to Mahalia Jackson Elementary School****20240022591**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26651 Mahalia Jackson Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4841. **Transfer from Student Assessment and MTSS to Pilsen Elementary Community Academy****20240022603**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

31141 Pilsen Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4842. **Transfer from Student Assessment and MTSS to Charles Sumner Math & Science Community Acad ES****20240022606**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4843. **Transfer from Student Assessment and MTSS to Claremont Academy Elementary School****20240022607**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

31301 Claremont Academy Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4844. **Transfer from Student Assessment and MTSS to Morton School of Excellence****20240022770**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26091 Morton School of Excellence
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4845. **Transfer from Student Assessment and MTSS to John T McCutcheon Elementary School****20240022771**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26201	John T McCutcheon Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4846. **Transfer from Student Assessment and MTSS to Brighton Park Elementary School****20240022774**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

26451	Brighton Park Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4847. **Transfer from Student Assessment and MTSS to Frank W Gunsaulus Elementary Scholastic Academy****20240022777**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4848. **Transfer from Student Assessment and MTSS to Frank I Bennett Elementary School****20240024345**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22241	Frank I Bennett Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4849. **Transfer from Student Assessment and MTSS to William H Brown Elementary School****20240024349**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22351	William H Brown Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4850. **Transfer from Student Assessment and MTSS to Langston Hughes Elementary School****20240024351**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22451	Langston Hughes Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4851. **Transfer from Student Assessment and MTSS to Marvin Camras Elementary School****20240024355**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22691	Marvin Camras Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4852. **Transfer from Student Assessment and MTSS to Jordan Elementary Community School****20240024356**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22811	Jordan Elementary Community School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4853. **Transfer from Student Assessment and MTSS to Ninos Heroes Elementary Academic Center****20240024362**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

31101	Ninos Heroes Elementary Academic Center
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4854. **Transfer from Student Assessment and MTSS to Thomas A Hendricks Elementary Community Academy****20240024363**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$70,680

4855. **Transfer from Student Assessment and MTSS to Lawndale Elementary Community Academy**

20240024364

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

31161 Lawndale Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4856. **Transfer from Student Assessment and MTSS to Thomas J Higgins Elementary Community Academy**

20240024366

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4857. **Transfer from Student Assessment and MTSS to Avalon Park Elementary School**

20240026278

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22101 Avalon Park Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4858. **Transfer from Student Assessment and MTSS to Clara Barton Elementary School**

20240026284

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22151 Clara Barton Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$70,680

4859. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240018282

Rationale: Chiller 1 and Chiller 2 needs repairs on both circuits

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$70,845

4860. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES****20240017182**

Rationale: FY24 OST first semester funds non personnel 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:

22291	Myra Bradwell Communications Arts & Sciences ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$70,904

4861. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20240012112**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46281 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46281	Carl Schurz High School
453	CIP Series 2023A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$71,701

4862. **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence****20240017288**

Rationale: FY24 OST first semester funds non personnel 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:

23851	Julia Ward Howe Elementary School of Excellence
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$71,794

4863. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240011803**

Rationale: FY23 MSAP funds to spend down

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$72,156

4864. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy****20240026294**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 24421 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24421	MINNIE Miñoso Academy
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$72,257

4865. **Transfer from Student Assessment and MTSS to Dr Jorge Prieto Math and Science****20240022507**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22581 Dr Jorge Prieto Math and Science
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$72,960

4866. **Transfer from Student Assessment and MTSS to John Harvard Elementary School of Excellence****20240022531**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23581 John Harvard Elementary School of Excellence
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$72,960

4867. **Transfer from Student Assessment and MTSS to Charles Kozminski Elementary Community Academy****20240022604**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$72,960

4868. **Transfer from Student Assessment and MTSS to Walter Henri Dyett High School for the Arts****20240022619**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$72,960

4869. **Transfer from Student Assessment and MTSS to Dr. Martin L. King Jr Academy of Social Justice****20240022772**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$72,960

4870. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20240013479

Rationale: Carpet removal capital project floor tile replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$73,990

4871. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240012607

Rationale: Repair to playground equipment and flooring Safety issue to kids

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$74,200

4872. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20240018779

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 26601 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$74,321

4873. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20240020467

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2019 46261 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:

46261 Wendell Phillips Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$74,926

4874. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240013506

Rationale: Remove and dispose of two sections of lower cabinets one section of upper cabinets one stove and one refrigerator that is fire damaged Patch and paint walls and ceilings Install new VCT Sand down and refinish existing hard wood floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$74,967

4875. **Transfer from Education General - City Wide to Literacy**

20240011086

Rationale: Teacher Extended Day Bucket for teachers participation in after school planning sessions

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:

13700 Literacy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$75,000

4876. **Transfer from Talent Office to Diverse Learner Related Services Providers - City Wide**

20240012055

Rationale: For Misc Intern Bucket

Transfer From:

11010 Talent Office

 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$75,000

4877. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240014711

Rationale: Transfer for position processing CFBU Coordinator

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$75,526

4878. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

20240011849

Rationale: Additional Salary Load to Pointer for New Deputy Chief of Portfolio FTE for FY24

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$75,852

4879. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School**

20240019936

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499836 Arp Mckinney Ventro Homeless-Leas

Transfer To:

51091 Roberto Clemente Community Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$75,992

4880. **Transfer from Student Assessment and MTSS to Florence Nightingale Elementary School****20240022560**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

24671	Florence Nightingale Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$76,680

4881. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240018816**

Rationale: EMERGENCY repairs to crawl space sewer and roof drains

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$77,000

4882. **Transfer from Student Support and Engagement to ECIA Projects****20240020351**

Rationale: Transfer for position processing

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499827	Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
290069	Homeless Education Program - Non-Instructional
499827	Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$77,469

4883. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20240012601**

Rationale: Fire Pump Feed Repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$78,000

4884. **Transfer from Education General - City Wide to Literacy****20240021656**

Rationale: Teacher Stipend for Lead Teachers Annual Stipend for PLC participation team implementation support and organization and artifact collection video recruitment

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:

13700	Literacy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$78,152

4885. **Transfer from Student Assessment and MTSS to Richard T Crane Medical Preparatory HS**

20240022618

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$78,240

4886. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

20240017435

Rationale: FY24 OST first semester funds non personnel 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:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$78,325

4887. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240021637

Rationale: Transfer for position processing

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$78,564

4888. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240010974

Rationale: Replace flooring in 3 classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$78,590

4889. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20240012127

Rationale: Funds Transfer From Award 2021 425 00 21 To Project 2024 25061 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379171 Dceo State Capital Ravenswood

Transfer To:

25061 Ravenswood Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379171 Dceo State Capital Ravenswood

Amount: \$79,000

4890. **Transfer from Information & Technology Services to Information & Technology Services**

20240012191

Rationale: funds for 2 of 24 FTE

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$79,000

4891. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20240017377

Rationale: FY24 OST first semester funds non personnel 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:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$79,138

4892. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240015709

Rationale: Lead paint mitigation abatement and priming in several classrooms and restrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$79,200

4893. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20240010723

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 29281 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$79,619

4894. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240020972

Rationale: Stair 3 stairs need to be replace its a tripping hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$80,079

4895. **Transfer from Capital/Operations - City Wide to Pershing East**

20240020001

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 11952 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11952 Pershing East
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$82,562

4896. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20240021380

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 29081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

29081 Franklin Elementary Fine Arts Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$83,145

4897. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20240013301

Rationale: 51448 DOOR EXTERIOR METAL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$83,300

4898. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240012214

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$83,772

4899. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20240025388

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430288 Title I - District Initiatives

Amount: \$85,000

4900. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240015644

Rationale: Patch Paint walls and ceilings in gymnasium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$85,398

4901. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

20240016295

Rationale: Grant funds pushed to the school level to support CTE programming

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
 474571 Special Student Needs-C. Perkins

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474571 Special Student Needs-C. Perkins

Amount: \$86,020

4902. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20240017631

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2024 24201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

24201 Carl von Linne Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 050013 Aldermanic Menu Funds

Amount: \$86,314

4903. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240013336

Rationale: Virtual Academy Dual Credit Teacher Bucket

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$86,500

4904. **Transfer from Early College and Career - City Wide to CPS Virtual Academy**

20240020114

Rationale: Virtual Academy Dual Credit Support

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:

26931 CPS Virtual Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$86,500

4905. **Transfer from Student Support and Engagement to Hyde Park Academy High School**

20240017291

Rationale: FY24 OST first semester funds non personnel 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:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$86,834

4906. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240019542

Rationale: To fund CTE Seminars Fees Subscriptions certs etc

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
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$87,000

4907. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20240020282

Rationale: EER Supply deliver and install new acoustical panels on the gym ceiling in 18 sections 12 x12 and the stage at 8x36

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$87,000

4908. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240010994

Rationale: Project to fix places in roof and repair masonry work on roof and 4th floor window ledge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$87,170

4909. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

20240017212

Rationale: FY24 OST first semester funds non personnel 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:

41051 Michele Clark Academic Prep Magnet High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$87,883

4910. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240011002

Rationale: database subscriptions

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221220 Library Automation
 000000 Default Value

Amount: \$89,500

4911. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20240015764

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 29361 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$90,000

4912. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240024293

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442308 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
 442308 21st Century Community Learning Centers Cohort Project A1

Amount: \$90,240

4913. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240022367

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$90,433

4914. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240018401

Rationale: Henderson Re line downspouts and downspout sewer repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$92,000

4915. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240025102

Rationale: Funds Transfer From Award 2023 453 00 20 To Project 2023 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$93,120

4916. **Transfer from Student Assessment and MTSS to Frank W Reilly Elementary School**

20240021698

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25101 Frank W Reilly Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4917. **Transfer from Student Assessment and MTSS to Franz Peter Schubert Elementary School**

20240021703

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25291 Franz Peter Schubert Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4918. **Transfer from Student Assessment and MTSS to Arnold Mireles Elementary Academy**

20240021705

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25331 Arnold Mireles Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4919. **Transfer from Student Assessment and MTSS to Spencer Technology Academy**

20240021711

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25441 Spencer Technology Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4920. **Transfer from Student Assessment and MTSS to Mildred I Lavizzo Elementary School****20240021716**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25671 Mildred I Lavizzo Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4921. **Transfer from Student Assessment and MTSS to Alessandro Volta Elementary School****20240021717**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25681 Alessandro Volta Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4922. **Transfer from Student Assessment and MTSS to Joseph Warren Elementary School****20240021719**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25761 Joseph Warren Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4923. **Transfer from Student Assessment and MTSS to Richard J Daley Elementary Academy****20240021727**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25951 Richard J Daley Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4924. **Transfer from Student Assessment and MTSS to Myra Bradwell Communications Arts & Sciences ES****20240022498**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4925. **Transfer from Student Assessment and MTSS to Myra Bradwell Communications Arts & Sciences ES**

20240022502

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4926. **Transfer from Student Assessment and MTSS to Mariano Azuela Elementary School**

20240022522

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22921 Mariano Azuela Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4927. **Transfer from Student Assessment and MTSS to George W Curtis Elementary School**

20240022525

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23061 George W Curtis Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4928. **Transfer from Student Assessment and MTSS to Eugene Field Elementary School**

20240022526

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23211 Eugene Field Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4929. **Transfer from Student Assessment and MTSS to Telpochcalli Elementary School**

20240022527

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23231 Telpochcalli Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4930. **Transfer from Student Assessment and MTSS to Edward N Hurley Elementary School****20240022549**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23911 Edward N Hurley Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4931. **Transfer from Student Assessment and MTSS to George Manierre Elementary School****20240022552**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4932. **Transfer from Student Assessment and MTSS to William P Nixon Elementary School****20240022571**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24681 William P Nixon Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4933. **Transfer from Student Assessment and MTSS to Arthur R Ashe Elementary School****20240022580**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26191 Arthur R Ashe Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4934. **Transfer from Student Assessment and MTSS to Henry O Tanner Elementary School****20240022582**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26281 Henry O Tanner Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4935. **Transfer from Student Assessment and MTSS to Belmont-Cragin Elementary School**

20240022592

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26771 Belmont-Cragin Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4936. **Transfer from Student Assessment and MTSS to John Hay Elementary Community Academy**

20240022602

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

31111 John Hay Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4937. **Transfer from Student Assessment and MTSS to Charles S Deneen Elementary School**

20240022781

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22931 Charles S Deneen Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4938. **Transfer from Student Assessment and MTSS to Perkins Bass Elementary School**

20240024343

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22161 Perkins Bass Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4939. **Transfer from Student Assessment and MTSS to Scott Joplin Elementary School**

20240024346

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22281 Scott Joplin Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4940. **Transfer from Student Assessment and MTSS to William W Carter Elementary School****20240024353**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22611 William W Carter Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4941. **Transfer from Student Assessment and MTSS to Percy L Julian High School****20240024371**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4942. **Transfer from Student Assessment and MTSS to North-Grand High School****20240024372**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46431 North-Grand High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4943. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Student Assessment and MTSS****20240025042**

Rationale: REV FY24 Tutor Corps Replenishment Funds 20240022498

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Amount: \$93,480

4944. **Transfer from Education General - City Wide to Literacy****20240021223**

Rationale: Funds to be used to print articulation cards and Foundational Skills Print kits to support Skyline and Foundational Skills adopting schools

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:

13700 Literacy
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$94,694

4945. **Transfer from Student Assessment and MTSS to John Greenleaf Whittier Elementary School**

20240021723

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25861 John Greenleaf Whittier Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$95,760

4946. **Transfer from Student Assessment and MTSS to Ella Flagg Young Elementary School**

20240021724

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25921 Ella Flagg Young Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$95,760

4947. **Transfer from Student Assessment and MTSS to Frederick Funston Elementary School**

20240022510

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23291 Frederick Funston Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$95,760

4948. **Transfer from Student Assessment and MTSS to Thomas Chalmers Specialty Elementary School**

20240022518

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$95,760

4949. **Transfer from Student Assessment and MTSS to Maria Saucedo Elementary Scholastic Academy**

20240022597

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$95,760

4950. **Transfer from Student Assessment and MTSS to John Barry Elementary School**

20240026282

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22141 John Barry Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$95,760

4951. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240013388

Rationale: Environmental work to remove LBP throughout school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$95,996

4952. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20240020961

Rationale: Furnish and install the new Carrier rooftop unit with economizer Furnish and Install 2 new Univents and condensing units replacing existing units that are not working We will purge and clean existing line sets and reuse refrigerant line s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$96,679

4953. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20240010980

Rationale: Flooring replacement for abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$96,800

4954. **Transfer from Education General - City Wide to Options Network**

20240013724

Rationale: Transfer for position processing Deputy Chief Position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$97,116

4955. **Transfer from Student Assessment and MTSS to Irvin C Mollison Elementary School**

20240022581

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

26251 Irvin C Mollison Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$98,040

4956. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019325

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$98,888

4957. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240020191

Rationale: Parking lot replacement and repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$99,085

4958. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School**

20240024315

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$99,102

4959. **Transfer from Education General - City Wide to Literacy**

20240011082

Rationale: Teacher Extended Day Bucket for teachers participation in after school planning sessions for Reading Intervention

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:

13700 Literacy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$100,000

4960. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240014258

Rationale: Loading Remainder of ELC Redirection IGA

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$100,000

4961. **Transfer from Nutrition Support Services - City Wide to Urban Prep Academy for Young Men - Englewood**

20240017159

Rationale: Funds to reopen positions for NSS

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Amount: \$100,000

4962. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20240017605

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 22101 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$100,000

4963. **Transfer from Nutrition Support Services - City Wide to John H Kinzie Elementary School**

20240019328

Rationale: Transfer of funds for a new NSS position

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Amount: \$100,000

4964. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240019330

Rationale: Transfer of funds for NSS positions

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

4965. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240019536

Rationale: To fund grant covered CTE and EFE staff Travel

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
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 230010 Administrative Support
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$100,000

4966. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240019548

Rationale: To fund CTE Equipment repair

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
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$100,000

4967. **Transfer from Avalon Park Elementary School to Capital/Operations - City Wide**

20240023510

Rationale: Funds Transfer From Project 2023 22101 NPL To Award 2021 425 00 23 Change Reason NA

Transfer From:

22101 Avalon Park Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379174 Dceo State - Avalon Park

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379174 Dceo State - Avalon Park

Amount: \$100,000

4968. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20240026293

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 29341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$100,000

4969. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20240013098

Rationale: Roofing Masonry to be subcontracted to Masonry contractor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$101,620

4970. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20240017612

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$104,000

4971. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20240018629

Rationale: EMERGENCY catch basin and sewer work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$104,232

4972. **Transfer from Education General - City Wide to College and Career Success Office**

20240014322

Rationale: Transfer for position processing OCCS Data Manager

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$104,363

4973. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240015648

Rationale: Various plumbing repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$107,310

4974. **Transfer from Education General - City Wide to Talent Office - City Wide**

20240016868

Rationale: benefits for 6 FTE SECAs

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support 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: \$108,000

4975. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019276

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 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
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$108,408

4976. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising**

20240014411

Rationale: To fund schoollinks build out including WBL

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Amount: \$110,000

4977. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240019462

Rationale: To fund CTE Equipment purchases

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
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Amount: \$110,000

4978. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School**

20240017366

Rationale: FY24 OST first semester funds non personnel 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:

24781 Brian Piccolo Elementary Specialty School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$110,944

4979. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240014617

Rationale: LBPM of multiple BOH areas and spaces

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$113,600

4980. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240019277

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 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
 442296 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$114,863

4981. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240016519

Rationale: Coordinate DIGGER to mark out all utilities in dig area Coordinate with the City of Chicago to have sewer inspector to be present
 Coordinate with CDOT for a street opening Mobilize all machinery safety equipment barricades and tre

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$115,358

4982. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240017119

Rationale: Repair and paint all classrooms after abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$115,505

4983. **Transfer from Student Assessment and MTSS to Sidney Sawyer Elementary School**

20240021701

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser lii - Dw Targeted

Transfer To:

25231 Sidney Sawyer Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser lii - Dw Targeted

Amount: \$116,280

4984. **Transfer from Student Assessment and MTSS to Jesse Owens Elementary Community Academy**

20240022512

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser lii - Dw Targeted

Transfer To:

23351 Jesse Owens Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser lii - Dw Targeted

Amount: \$116,280

4985. **Transfer from Student Assessment and MTSS to John Charles Haines Elementary School****20240022515**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23481 John Charles Haines Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$116,280

4986. **Transfer from Student Assessment and MTSS to John B Drake Elementary School****20240022524**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23011 John B Drake Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$116,280

4987. **Transfer from Student Assessment and MTSS to Cyrus H McCormick Elementary School****20240022537**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24431 Cyrus H McCormick Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$116,280

4988. **Transfer from Student Assessment and MTSS to Julia Ward Howe Elementary School of Excellence****20240022548**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$116,280

4989. **Transfer from Student Assessment and MTSS to Henry H Nash Elementary School****20240022559**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24641 Henry H Nash Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$116,280

4990. **Transfer from Student Assessment and MTSS to West Park Elementary Academy****20240022572**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24721 West Park Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$116,280

4991. **Transfer from Student Assessment and MTSS to Leif Ericson Elementary Scholastic Academy****20240022595**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$116,280

4992. **Transfer from Student Assessment and MTSS to Francis W Parker Elementary Community Academy****20240022605**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

31181 Francis W Parker Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$116,280

4993. **Transfer from Student Assessment and MTSS to Eric Solorio Academy High School****20240022610**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46101 Eric Solorio Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$116,280

4994. **Transfer from Student Assessment and MTSS to Charles W Earle Elementary School****20240022783**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23031 Charles W Earle Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$116,280

4995. **Transfer from Student Assessment and MTSS to Richard Edwards Elementary School****20240022784**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

23081	Richard Edwards Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$116,280

4996. **Transfer from Student Assessment and MTSS to Lillian R. Nicholson STEM Academy****20240024344**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22181	Lillian R. Nicholson STEM Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$116,280

4997. **Transfer from Student Assessment and MTSS to Alex Haley Elementary Academy****20240024347**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22301	Alex Haley Elementary Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$116,280

4998. **Transfer from Student Assessment and MTSS to Federico Garcia Lorca Elementary School****20240022499**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22341	Federico Garcia Lorca Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$118,560

4999. **Transfer from Student Assessment and MTSS to Federico Garcia Lorca Elementary School****20240022503**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499823	Esser Iii - Dw Targeted

Transfer To:

22341	Federico Garcia Lorca Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$118,560

5000. **Transfer from Student Assessment and MTSS to Sharon Christa McAuliffe Elementary School**

20240022517

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$118,560

5001. **Transfer from Student Assessment and MTSS to Asa Philip Randolph Elementary School**

20240022596

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

29111 Asa Philip Randolph Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$118,560

5002. **Transfer from Student Assessment and MTSS to George Washington Carver Primary School**

20240024354

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

22621 George Washington Carver Primary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$118,560

5003. **Transfer from Federico Garcia Lorca Elementary School to Student Assessment and MTSS**

20240025043

Rationale: REV FY24 Tutor Corps Replenishment Funds 20240022499

Transfer From:

22341 Federico Garcia Lorca Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Amount: \$118,560

5004. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240015434

Rationale: Transfer of funds to open FY24 approved buckets that were not opened during the EPM process

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$118,575

5005. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240018599**

Rationale: Demolish approximately 5 x4 section of CMU wall Demolish approximately 10 section of 6 vertical and horizontal cast iron interior downspout including all associated supports and fittings Visually inspect piping for deficiencies and

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$118,939

5006. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation****20240012810**

Rationale: Transfer of funds to open FY24 position for PN 658487

Transfer From:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11551 Teacher Leader Development and Innovation
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494088 Title lia Teacher Quality

Amount: \$120,000

5007. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School****20240012116**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2023 26141 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$122,067

5008. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20240010726**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46681 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$123,722

5009. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20240015111**

Rationale: Conversion WO from TMA Original asset was 51139 PLAYGROUND 01 Supply freight and labor to complete playground equipment repairs at SinoJ Park 2700 W Cortez Street including repairs on the following equipment 4 Seat Seesaw Clatter

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$124,900

5010. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240024321

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$126,000

5011. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20240012413

Rationale: Priority 1 Rooms 107 106 307 306 301 200 207 206 4x4 feet section of the kitchen serving area ceiling fell Perry associates were asked to investigate and inspect the all ceiling at Drummond and provide a scope of work Perry

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$128,800

5012. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240015296

Rationale: Floor abatement for main office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$130,000

5013. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240024294

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442308 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
 442308 21st Century Community Learning Centers Cohort Project A1

Amount: \$130,649

5014. **Transfer from Education General - City Wide to Talent Office - City Wide**

20240018333

Rationale: benefits for Teacher and SECA deployment pool

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support 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: \$130,700

5015. **Transfer from Sports Administration and Facilities Management - City Wide to Early College and Career - City Wide**

20240012129

Rationale: Correcting unit

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322038 Cte Education Career Pathway Rfp

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322038 Cte Education Career Pathway Rfp

Amount: \$134,000

5016. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

20240017178

Rationale: FY24 OST first semester funds non personnel 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$135,969

5017. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20240021246

Rationale: Transfer of funds from buckets to pay for calculators for the Transitional Math Program

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 53405 Commodities - Supplies
 113006 Mathematics-Hs
 440054 Title Iv Part A

Amount: \$137,000

5018. **Transfer from Student Assessment and MTSS to James Shields Elementary School**

20240021707

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

25361 James Shields Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$139,080

5019. **Transfer from Student Assessment and MTSS to Helge A Haugan Elementary School**

20240022542

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23591 Helge A Haugan Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$139,080

5020. **Transfer from Student Assessment and MTSS to John Fiske Elementary School**

20240022786

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

23221 John Fiske Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$139,080

5021. **Transfer from Student Assessment and MTSS to John Hancock College Preparatory High School**

20240024368

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

46021 John Hancock College Preparatory High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$139,080

5022. **Transfer from Education General - City Wide to Student Support and Engagement**

20240013178

Rationale: OST ASM Payment

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:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$139,154

5023. **Transfer from Computer Science to Education General - City Wide**

20240011615

Rationale: Reversing TN 20240011614 and backing out funds due to grant expiring

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500043 Cafecs - Build Connections

Transfer To:

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

Amount: \$139,718

5024. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20240018324

Rationale: Scraping and priming of ceilings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$142,292

5025. **Transfer from Student Support and Engagement to Student Support and Engagement****20240023639**

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$142,613

5026. **Transfer from Education General - City Wide to Other Government Funded****20240018592**

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$142,852

5027. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240018625**

Rationale: EMERGENCY RESTORATION FOR 5 CLASSROOM FLOORS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$143,000

5028. **Transfer from Student Assessment and MTSS to James Monroe Elementary School****20240022538**

Rationale: FY24 Tutor Corps Replenishment Funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

24531 James Monroe Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$143,640

5029. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240024459**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$146,250

5030. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240024461

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 lasa-Nonpublic Summer
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$146,250

5031. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240015828

Rationale: 5 Downspouts s 1 19 37 2 53 needed to be lined to repair leaks ejector and condensate pump replaced due to flooding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$146,326

5032. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20240019998

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 29381 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$149,616

5033. **Transfer from Education General - City Wide to Literacy**

20240011059

Rationale: Transfer of funds to open Teacher Extended Day Bucket for teachers attending Skyline FS English Spanish and Wilson FUNdations summer launch trainings and after school implementation support sessions

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:

13700 Literacy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$150,000

5034. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240019332

Rationale: Transfer of funds for new NSS positions

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$150,000

5035. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240019463

Rationale: To fund CTE Equipment repair

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
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Amount: \$150,000

5036. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240019530

Rationale: To fund Elementary 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
 322037 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
 212040 Elementary Career Development
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$150,000

5037. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240022415

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$150,000

5038. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20240019997

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 23611 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$152,200

5039. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240024304

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442310 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
 442310 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$152,433

5040. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240012441

Rationale: Interior painting throughout building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$155,100

5041. **Transfer from Education General - City Wide to Other Government Funded**

20240018593

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52150 Termination Payout of Sick & Vacation Days - ESPs
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$155,303

5042. **Transfer from Capital/Operations - City Wide to Skinner North**

20240013326

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22591 Skinner North
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$160,000

5043. **Transfer from Education General - City Wide to Language and Cultural Education**

20240016831

Rationale: Transfer of funds to open Deputy position for Language and Cultural Education

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 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: \$170,000

5044. **Transfer from Education General - City Wide to Student Assessment and MTSS**

20240012400

Rationale: FY23 Fund 124 Special Income Carryover

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:

11210 Student Assessment and MTSS
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070978 Uchicago Ed Labs Cps Tutor Corps Program

Amount: \$173,925

5045. **Transfer from Student Support and Engagement to Kenwood Academy High School**

20240017300

Rationale: FY24 OST first semester funds non personnel 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$177,730

5046. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20240011815

Rationale: FY23 MSAP funds to spend down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$178,000

5047. **Transfer from Talent Office to Information & Technology Services**

20240010926

Rationale: Transfer for ERP project resources

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264213 Talent Operations
 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: \$180,000

5048. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240011565

Rationale: supplies to catch up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$181,528

5049. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240014751

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 46331 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46331 George Washington High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$181,626

5050. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240015138

Rationale: BOILER ROOM In the Boiler room we will need to replace the existing boiler panel with a new one The new panel will be 24 x 24

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$183,000

5051. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240013485

Rationale: To paint classrooms after the Lead Based paint mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$183,070

5052. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20240020461

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 23541 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$185,000

5053. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240024301

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442310 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
 442310 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$186,426

5054. **Transfer from Education General - City Wide to Arts**

20240015430

Rationale: Transfer of funds for buckets that were approved on the department s FY24 Budget Template but not opened during the EPM process

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$198,550

5055. **Transfer from School Transportation - City Wide to Disney II Magnet School**

20240019399

Rationale: SY 23 24 Magnet Reimbursement

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Amount: \$202,423

5056. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240012210

Rationale: Re budgeting to new grant values

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$214,000

5057. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20240014978

Rationale: Funds Transfer From Award 2023 436 00 25 To Project 2023 31111 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 399507 Other State Programs Enviromental Education Hay

Transfer To:

31111 John Hay Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 399507 Other State Programs Enviromental Education Hay

Amount: \$217,143

5058. **Transfer from Education General - City Wide to Talent Office - City Wide**

20240016867

Rationale: salary for 6 FTE SECAs

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$222,000

5059. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20240012118

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 24331 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$225,660

5060. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20240026283

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 23461 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$228,212

5061. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240015818

Rationale: Post Remediation Repair patch prime paint of corridor ceilings walls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$232,014

5062. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240011871

Rationale: MSAP FY23 office funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$233,576

5063. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20240012117

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 24331 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$242,000

5064. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20240017632

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 26021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$244,128

5065. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240015437

Rationale: Transfer of funds to the correct line for a Lakeshore Learning PO

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$246,462

5066. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240026249

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$250,000

5067. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240020469

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$255,982

5068. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20240010729

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2022 23401 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$256,000

5069. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240021080

Rationale: FY24 21CCLC Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$256,000

5070. **Transfer from Education General - City Wide to Options Network**

20240013723

Rationale: Transfer for position processing Deputy Chief Position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$259,287

5071. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20240021175

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 53091 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 453 CIP Series 2023A
 56304 Capitalized Software
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$259,557

5072. **Transfer from Education General - City Wide to Talent Office - City Wide**

20240016825

Rationale: funds for benefits for 13 FTE

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support 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: \$260,000

5073. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20240013501

Rationale: BID AWARDANCE interior painting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$262,800

5074. **Transfer from Education General - City Wide to Teaching and Learning Office**

20240010734

Rationale: Transfer of funds to pay for Tutor Corps Amplify PO 3875366 from 2022 New PO will be opened in FY24

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:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Amount: \$266,662

5075. **Transfer from Teaching and Learning Office to Education General - City Wide****20240013553**

Rationale: Reversing TN 20240010734 because funds are no longer needed Invoice was paid out using FY22 funds the FY the requisition was created

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$266,662

5076. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide****20240014963**

Rationale: Funds Transfer From Project 2023 31111 ADM To Award 2023 443 00 19 Change Reason NA

Transfer From:

31111 John Hay Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$275,000

5077. **Transfer from Student Support and Engagement to Student Support and Engagement****20240013171**

Rationale: STLS BOY Training Buckets

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492127 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 492127 Homeless Education Program- Mckinney Vento

Amount: \$280,224

5078. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20240020000**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 53021 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$282,284

5079. **Transfer from Student Support and Engagement to Student Support and Engagement****20240020023**

Rationale: Aligning funds to grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 492128 Homeless Education Program- Mckinney Vento

Amount: \$296,000

5080. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20240015750

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 53041 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$305,436

5081. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240015776

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 29391 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$312,405

5082. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20240013329

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 26841 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26841 North River Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$350,000

5083. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240011809

Rationale: FY23 MSAP funds to spend down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$353,100

5084. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240013117

Rationale: Audio upgrade to the auditorium Bid results per capital

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$369,000

5085. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240019532

Rationale: To fund CTE contracts

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
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$375,000

5086. **Transfer from Education General - City Wide to Talent Office - City Wide**

20240018332

Rationale: salaries for Teacher and SECA deployment pool

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$378,000

5087. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240024454

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$380,000

5088. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240015800

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$380,003

5089. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20240014467

Rationale: Funds Transfer From Project 2023 22021 SIT To Award 2023 443 00 18 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$382,448

5090. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20240015213**

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2023 22021 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$382,448

5091. **Transfer from Student Support and Engagement to Student Support and Engagement****20240015802**

Rationale: City Year Remaining Balance

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:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$400,000

5092. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20240026302**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$400,000

5093. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20240015276**

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$418,120

5094. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy****20240011825**

Rationale: FY23 MSAP funds to spend down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$427,632

5095. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20240018782**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$428,500

5096. **Transfer from Student Support and Engagement to Information & Technology Services****20240024516**

Rationale: STLS Unaccompanied Youth Program phones

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$456,000

5097. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20240025103**

Rationale: Funds Transfer From Award 2024 453 00 10 To Project 2023 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$477,280

5098. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20240018239**

Rationale: OECE for hotline services for our early childhood application

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$478,000

5099. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240014252**

Rationale: Moving funds as per OBGm request

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$479,464

5100. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240022123

Rationale: Funds for City Year

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$500,000

5101. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240021598

Rationale: Lakeshore Foundational Skills supplies for Skyline

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 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$504,854

5102. **Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center**

20240026257

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$550,000

5103. **Transfer from Talent Office to Talent Office**

20240014428

Rationale: funds for AUSL buckets

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$555,000

5104. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240021125

Rationale: CDS Network Health Specialist Grant Loading for remainder of FY24

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 213011 Health Services
 580909 Cps Network Level Health Specialists

Amount: \$563,000

5105. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240010724

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2023 46221 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$568,080

5106. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240013660

Rationale: Preparing for reclass of ESSER Youth Guidance POs

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 373006 Roe/Isc Operations

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Amount: \$608,551

5107. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20240021135

Rationale: reason Phase I CrowdComfort cellphones

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$636,674

5108. **Transfer from Talent Office to Diverse Learner Supports & Services**

20240018021

Rationale: Budgeting SBMHS funds to RSP group budgets

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 51320 Bucket Position Pointer
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$655,000

5109. **Transfer from Education General - City Wide to Student Support and Engagement**

20240014991

Rationale: OST School year extended day bucket instructional rate

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:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$782,000

5110. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

20240018696

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$843,665

5111. **Transfer from Education General - City Wide to Talent Office - City Wide**

20240016806

Rationale: 13 FTE teacher salaries

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Amount: \$871,000

5112. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20240013338

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 22801 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$875,950

5113. **Transfer from Education General - City Wide to Student Support and Engagement**

20240015698

Rationale: OST Summer Stipend Buckets

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$876,528

5114. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240018584

Rationale: Transfer of funds to purchase ELA books from Mackin Skyline

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 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$922,129

5115. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240017709

Rationale: Transfer of approved funds to pay for Safari Montage renewal contract

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:

10814 Curriculum, Instruction, and Digital Learning
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 440052 Title Iv, Part A

Amount: \$936,860

5116. **Transfer from Education General - City Wide to Student Support and Engagement**

20240018664

Rationale: OST Transportation ESP OT bucket

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:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$968,750

5117. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240012132

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$976,000

5118. **Transfer from Talent Office to Diverse Learner Supports & Services**

20240018020

Rationale: Budgeting SBMHS funds to RSP group budgets

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$1,020,317

5119. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240011566

Rationale: supplies to catch up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,040,452

5120. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

20240024329

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,156,335

5121. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240015433

Rationale: Transfer of funds to open FY24 approved buckets that were not opened during the EPM process

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,550,000

5122. **Transfer from Education General - City Wide to Information & Technology Services**

20240013894

Rationale: Loading remainder of ELC Redirection IGA

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 213011 Health Services
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$1,681,996

5123. **Transfer from Education General - City Wide to Student Support and Engagement**

20240018349

Rationale: OST Transportation supplement funding

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:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,906,250

5124. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240018533

Rationale: Transfer of funds to be pushed out to schools to replenish materials for the Skyline ELA curriculum

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 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113130 Language Arts
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,237,200

5125. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240014335**

Rationale: MACKIN ELA to replenish Skyline materials

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 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,237,300

5126. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240014390**

Rationale: Transfer of Skyline funds to correct account needed for a PO

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,243,700

5127. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20240013770**

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$2,319,128

5128. **Transfer from Education General - City Wide to Information & Technology Services****20240013893**

Rationale: Loading remainder of ELC Redirection IGA

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$4,847,000

5129. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240017706**

Rationale: Transfer of approved funds to pay for Safari Montage renewal contract

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:

10814 Curriculum, Instruction, and Digital Learning
 332 NCLB Title I Regular Fund
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 430291 Title I - Essa - Summer Learning Initiative

Amount: \$5,308,871

5130. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240014388

Rationale: Multiple Spanish Book Titles for Skyline SLA Curriculum

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	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,000,000

5131. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20240021825

Rationale: Camera multi year project

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser Iii - District Initiatives

Transfer To:

10615	Safety and Security - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
290005	Support Services
499822	Esser Iii - District Initiatives

Amount: \$8,000,000

5132. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240021868

Rationale: moving funds to correct account for camera purchase

Transfer From:

10615	Safety and Security - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
290005	Support Services
499822	Esser Iii - District Initiatives

Transfer To:

10615	Safety and Security - City Wide
370	Elementary and Secondary School Relief
55005	Property - Equipment
290005	Support Services
499822	Esser Iii - District Initiatives

Amount: \$8,000,000

Respectfully submitted:

DocuSigned by:

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Pedro Martinez
 Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Ruchi Verma
 General Counsel