



# Board of Education

City of Chicago

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

Susan J. Narrajos  
Secretary

Myra Rivera  
Assistant Secretary

September 18, 2023

**Jianan Shi President, and  
Members of the Board of Education**

**Mariela Estrada  
Mary Fahey Hughes  
Rudy Lozano, Jr.  
Michelle Morales  
Elizabeth Todd-Breland  
Tanya D. Woods**

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, September 20, 2023, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on September 28, 2023. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at [cpsboe.org](http://cpsboe.org).

Public Participation Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org).

For the September 20, 2023 Agenda Review Committee Meeting, advance registration to speak will be available beginning Monday, September 18<sup>th</sup> at 10:30 a.m. and will close on Tuesday, September 19<sup>th</sup> at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600

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

Advance registration to observe will also be available beginning Monday, September 18<sup>th</sup> at 10:30 a.m. and will close on Tuesday, September 19<sup>th</sup> at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600

Although Advance Registration is recommended, you can also register to observe a meeting on the day of an Agenda Review Committee Meeting via:

- Same Day In Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Agenda Review Committee Meeting

Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

The Public Participation segment of the meeting will begin following the President's opening statement and proceed for no more than 30 registered speakers for sixty minutes. Registered speakers will receive instructions for Public Participation.

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

Sincerely,

Susan J. Narrajos  
Secretary





# CHICAGO BOARD OF EDUCATION AGENDA REVIEW COMMITTEE MEETING

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The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on September 28, 2023

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## AGENDA

September 20, 2023

### CALL TO ORDER

### PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

### DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS

#### EDUCATION ITEM

- 1 Authorize the Second (Final) Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments

#### POLICY AND PROCEDURES ITEM

- 2 Authorize the Commencement of the Public Comment Period for Rights and Responsibilities of Parents and Students Policy Starting September 29, 2023

#### PORTFOLIO MANAGEMENT/NETWORK OFFICE ITEMS

- 3 Authorize the Commencement of the Public Comment Period for Policy Identifying Schools in Good Standing, Remediation and Probation in Compliance with State Law Starting September 29, 2023
- 4 Authorize the Commencement of the Public Comment Period for Options School Accountability Policy Starting September 29, 2023

#### PROCUREMENT ITEMS

- 5 Authorize the Commencement of the Public Comment Period for Chapter 7 Board Rules Starting September 29, 2023
- 6 Amend Board Report 22-0126-PR13 Amend Board Report 21-0428-PR8 Authorize the Pre-Qualification Status of and Entering Into Agreements with Various Vendors to Provide Custom Print Services
- 7 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear

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NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

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**TALENT ITEMS**

- 8**                    **Amend Board Report 17-1206-PO2 Parental and Supplemental Leave Policy**
- 8a**                   **Amend Board Rule 4-3 on an Interim Basis in Accordance with Board Rule 2-6 and Authorize Public Comment Period**

**INFORMATION AND TECHNOLOGY SERVICES ITEMS**

- 9**                    **Authorize the First Renewal Agreement with CDW Government, LLC and SHI International, Corp. for Software Products and Services**
- 10**                   **Authorize the Pre-Qualification Status of and Entering Into New Agreements with Various Technical Service Consultants**

**SAFETY AND SECURITY ITEM**

- 11**                   **Ratify the First Renewal Agreement with Various Vendors for Back to Our Future Services**

**FACILITIES ITEM**

- 12**                   **Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Window Washing Services**

**STANDARD MONTHLY REPORTS**

**Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**

**Transfer of Funds**

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

**Report on Principal Contracts (New)**

**Report on Principal Contracts (Renewals)**

**Chief Procurement Officer Delegation of Authority Report for July 2023 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for July 2023 Pursuant to Board Rule 7-13(d)**

**Report on Board Report Rescissions**

**MOTIONS**

**Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from August 16, 2023 and August 17, 2023**

**Motion RE: Approval of Record of Proceedings of Meetings Open to the Public August 16, 2023, August 17, 2023, and August 24, 2023**

**23-0920-MO1 Motion RE: Recess**

**RECONVENE**

**PRESENTATIONS**

- Audit Update**
- Office of Inspector General Update**
- Office of Student Protections & Title IX Update**

**MOTION**

**23-0920-MO2 Motion to Hold a Closed Session**

**CLOSED SESSION**

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

**RECONVENE**

**ADJOURN**





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

The following Guidelines for Public Participation are issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1. These Guidelines replace the Guidelines that were in effect May 2023.

### **Speaker Sign Up and Equity of Voice**

Members of the public, employees of the District, Local School Council members and members of other groups wishing to speak must register in advance of the day of the meeting or by such other time noted in the meeting agenda published by the Board.

Unless otherwise noted in the notice for the Agenda Review Committee "ARC" meeting, Advance Speaker Registration will open the Monday preceding the ARC meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600

Unless otherwise noted in the notice for the Board meeting, Advance Speaker Registration will open the Tuesday preceding the Board meeting at 10:30 a.m. and close Wednesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)  
Phone: (773) 553-1600

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

### **Number of Speakers**

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

### **Observing the Board Meeting**

Members of the public, employees of the District, Local School Council members and members of other groups may view the Board meeting via live stream by selecting "Watch live" on the Board's website at [www.cpsboe.org](http://www.cpsboe.org), or by registering in advance to observe in person to assure their seat.

Advance registration will open the Monday preceding the ARC meeting and Tuesday preceding the Board meeting at 10:30 a.m. and close Tuesday for the ARC meeting and Wednesday for the Board meeting at 5:00 p.m., or until all advance slots are filled. Advanced registration is available online at [www.cpsboe.org](http://www.cpsboe.org), by calling 773-553-1600, or in person at 1 North Dearborn, Suite 950.

There are 100 observer slots available for advance registration. If advance observer registration has filled or has closed, same-day, in-person observer registration is also available. Same-day, in-person registration begins at 10:15 a.m. the day of the ARC meeting and Board meeting in the lobby at 42 W. Madison (unless otherwise indicated). Please be aware that same-day, in-person observer registration is taken on a first come first served basis, and registrations will be taken as open seats are available.



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

## **Public Officials**

City, State and Federal public officials may request speaker time by contacting the Department of Intergovernmental Affairs at IGA@cps.edu. The Board Secretary at the discretion of the President may call City, State and Federal officials to speak at any time as appropriate.

## **Interpreters**

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

## **Accommodations**

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

## **Order of Speakers**

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

## **Speaker Remarks and Submissions**

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

## **Written Comments**

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

## **Behavior**

The Board values and welcomes courteous, respectful, and civil behavior from all speakers and all persons attending a Board meeting. The Board expects speakers to limit statements to those relating to the operations of the Board or CPS and refrain from comments of a personal nature, unrelated to the operations of the Board and CPS. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation. Profane language, unsolicited comments, and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and may also be removed from the meeting, if necessary. If any individual is removed from a meeting as a result of disruptive behavior, then the individual may forfeit their right of reentry to future Board meetings.





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

### **Restrictions**

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

### **Recordings**

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

### **Media**

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



# #1

## **AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE COLLEGE CAREER READINESS SERVICES TO ALL SCHOOLS AND DEPARTMENTS**

### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second (final) renewal agreement with various vendors to provide College Career Readiness Services to all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No services shall be rendered by vendors and no payment shall be made to vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 19-350025

Contract Administrator : Grote, Benjamin T / 773-553-2280

### **USER INFORMATION :**

Project  
Manager: 10870 - College and Career Success Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Mcgee, Letitia J.  
  
773-535-5100

### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-1120-PR1 in the amount of \$10,000,000) is for a term commencing November 1, 2019 and ending October 31, 2022, with the Board having two (2) options to renew for periods of one (1) year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The original Agreement was subsequently renewed in the amount of \$1,500,000 (authorized by Board Report 22-1026-PR2) for a one (1) year term commencing on November 1, 2022 and ending on October 31, 2023. Supplemental RFP #22-319 was issued and pre-qualification status was awarded (authorized by Board Report 23-0322-PR2) to add thirteen (13) new vendors pursuant to the College and Career Readiness pool. Contracts for vendors pre-qualified pursuant to 23-0322-PR2 were assigned a term commencing upon execution and ending October 31, 2023 with one option to renew.

### **OPTION PERIOD:**

The term pre-qualification is being renewed for one (1) year commencing November 1, 2023 and ending October 31, 2024.

### **OPTION PERIODS REMAINING:**

There are no remaining options.

### **SCOPE OF SERVICES:**

Vendors will continue to provide services that will include in-school and out-of-school college and career readiness services to K-12 students, their parents, and /or their counselors/educators. This includes programs focused on the following four categories: key content knowledge (e.g. test prep),

industry-recognized certification testing services, key learning and adaptive skills (time management, study skills, goal-setting, etc.), and key transition knowledge and skills (e.g. career pathways, workplace learning, admissions, financial aid requirements, etc.). The categories and programs which have been approved for each vendor will be identified in their respective agreement.

**DELIVERABLES:**

Vendors will continue to provide high quality college and career readiness programs.

**OUTCOMES:**

Vendors' services will support the vision of preparing students for college and career success. Schools will be able to choose from the pool of contracted vendors with high quality college and career readiness programs.

**COMPENSATION:**

Vendors shall be paid during this option period as follows: Estimated annual aggregated costs for this option period are set forth below:

\$1,000,000, FY24  
\$500,000, FY25

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various funds, All Schools, All Units

\$1,000,000, FY24  
\$500,000, FY25

Not to exceed \$1,500,000 for the renewal term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

- |    |   |    |   |
|----|---|----|---|
| 1) | Vendor # 38569<br>AVID CENTER<br>9797 AERO DRIVE SUITE 100<br>SAN DIEGO, CA 92123<br>Christie A. Cassell<br>858 380-4769<br><br>Ownership:Not-for-profit                                      | 5) | Vendor # 10126<br>EDMENTUM, INC.<br>5600 W. 83RD STREET., STE 300 8200<br>TOWER<br>BLOOMINGTON, MN 55437<br>Meredith Wittich<br>800 447-5286<br><br>Ownership:For-Profit; Edmentum Holdings, Inc.<br>100% |
| 2) | Vendor # 16497<br>COLLEGE POSSIBLE<br>215 W. SUPERIOR ST, STE 300<br>CHICAGO, IL 60654<br>Bonnie Christensen<br>312 767-5613<br><br>Ownership:Not-for-profit                                  | 6) | Vendor # 97216<br>FOLLOW US LLC<br>146 W 57TH STREET SUITE 47A<br>NEW YORK, NY 10008<br>Sarah Dong<br>347 871-6750<br><br>Ownership:Limited Liability Corporation   |
| 3) | Vendor # 97218<br>DB GRANT ASSOCIATES, INC.<br>39 BROADWAY 31ST FLOOR<br>NEW YORK, N/A 10006<br>Heather Engelbrecht<br>206 661-5215<br><br>Ownership:For Profit Corporation                   | 7) | Vendor # 49922<br>HILL FOOD SERVICE CONSULTING<br>1016 W Jackson Blvd<br>Chicago, IL 60607<br>Brian J. Hill<br>312 585-3971<br><br>Ownership:For Profit; Dr. Brian J. Hill 100%                           |
| 4) | Vendor # 97220<br>DIARA BRADLEY DBA SUCCESS CAREER<br>PLANNING LLC<br>4744 S PRAIRIE 2N<br>CHICAGO, IL 60615<br>Diara Bradley<br>773 962-7661<br><br>Ownership: Limited Liability Corporation | 8) | Vendor # 15959<br>IMENTOR INCORPORATED<br>332 S. MICHIGAN AVENUE<br>CHICAGO, IL 60604<br>Jason Friedman<br>312 219-8793<br><br>Ownership:Not-for-profit   |

9) Vendor # 19955  
KAPLAN NORTH AMERICA, LLC  
1515 West Cypress Creek Road  
Ft Lauderdale, FL 33309  
Christine Lilley  
978 254-4120

Ownership:For Profit Corporation

10) Vendor # 34595  
NCS Pearson, Inc. dba Certiport, a business of  
NCS Pearson, INC  
5601 Green Valley Drive  
Bloomington, MN 55437  
Justin Barker  
800 627-7271

Ownership:For Profit; PN Holdings, Inc, 100%

11) Vendor # 29483  
Northeastern Illinois University  
5500 N. ST. LOUIS AVE.  
CHICAGO, IL 60625  
Donald Pittman  
312 563-7150

Ownership: Government

12) Vendor # 89681  
ONEGOAL  
180 N. WABASH AVE STE 800  
CHICAGO, IL 60601  
Alison Adams  
773 916-4017

Ownership:Not-for-profit

13) Vendor # 34392  
Prismatic Movement  
4419 N Kenneth Avenue  
Chicago, IL 60630  
Debra Giunta  
773 2573770

Ownership:Not-for-profit

14) Vendor # 40559  
Project Lead the Way, Inc.  
5939 Castle Creek Pkwy N Dr  
Indianapolis, IN 46250  
Debra Giunta  
317 669-0200

Ownership:Not-for-profit

15) Vendor # 94752  
REFLECTIONS FOUNDATION  
10816 S. PARNELL  
CHICAGO, IL 60628  
Kelly Fair  
773 559-2909

Ownership:Not-for-profit

16) Vendor # 19522  
SCHOOLS THAT CAN  
25 BROADWAY, 12TH FLOOR  
NEW YORK, NY 10004  
Amy Treadwell  
773 759-3690

Ownership:Not-for-profit

- |   |   |
|---|---|
| 17)<br>Vendor # 97221<br>SPEAK LIFE ESSENTIALS, INC.<br>4751 BEST ROAD SUITE 208<br>ATLANTA, GA 30337<br>Mia Thornton<br>678 531-0842<br><br>Ownership:C-Corporation              | 21)<br>Vendor # 62052<br>THE ACADEMIC APPROACH, LLC<br>342 WEST ARMITAGE<br>CHICAGO, IL 60614<br>Matthew Pietrafetta<br>773 348-8914<br><br>Ownership:Limited Liability Corporation |
| 18)<br>Vendor # 97217<br>STEERUS INC<br>679 CRESTWOOD AVE #2155<br>RIVER VALE, NJ 07675<br>Loralyn Meyers<br>804 539-2324<br><br>Ownership: C-Corporation                         | 22)<br>Vendor # 40321<br>Youth Job Center, Inc.<br>1114 CHURCH ST<br>Evanston, IL 60201<br>Lucretzia M. Jamison<br>847 864-5627<br><br>Ownership:Not-for-profit                     |
| 19)<br>Vendor # 97214<br>STUDENT SUCCESS ACADEMY LLC<br>143 PINE CONE RD<br>WILMINGTON, NC 28409<br>Michael Benko<br>214 934-8343<br><br>Ownership: Limited Liability Corporation | 23)<br>Vendor # 17370<br>YouScience, LLC<br>610 S. 850 EAST, STE 100<br>LEHI, UT 84043<br>Kellie Openshaw<br>800 470-1215<br><br>Ownership:Limited Liability Corporation            |
| 20)<br>Vendor # 41129<br>THE BOTTOM LINE, INC.<br>50 MILK STREET<br>BOSTON, MA 02109<br>Jaime Cavazos<br>773 575-3001<br><br>Ownership:Not-for-profit                             |   |



## #2

September 28, 2023

### AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR RIGHTS AND RESPONSIBILITIES OF PARENTS AND STUDENTS POLICY STARTING SEPTEMBER 29, 2023

#### THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from September 29, 2023 to October 30, 2023 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
102.4 Rights and Responsibilities of Parents and Students	N/A	Rescind Policy 102.4  Rescinding this policy <b>will not</b> have any effect on the rights and responsibilities of parents and students in Chicago Public Schools; this policy is being rescinded because it is out of date (over 25 years old) and the contents of this policy are already listed in a variety of other Chicago Public Schools policies. Over 50% of this policy is in the <a href="#">Student Rights and Responsibilities Handbook</a> , which is distributed to families at the beginning of the school year to review and sign. The <a href="#">Student Rights and Responsibilities Handbook</a> is the more commonly referenced document.

Approved as to Legal Form:

Approved:

\_\_\_\_\_  
Ruchi Verma  
General Counsel

\_\_\_\_\_  
Pedro Martinez  
Chief Executive Officer

**Policy/Board Rule Summary Form**

Policy/Board Rule Being Amended/Created	Policy Manager(s)
Rights and Responsibilities of Parents and Students	Ali Fendrick
<b>Link to Current Policy/Board Rule (if applicable)</b>	<b>Link to Draft of Policy/Board Rule</b> <b>(Title should include “Rescind and Adopt New”, “Amend”, or “Adopt New” based on what action the department is taking)</b>
<a href="#">Rights and Responsibilities of Parents and Students</a>	<a href="#">Rescind Rights and Responsibilities of Parents &amp; Students</a>

1. Why is this policy/Board rule being amended, created, or rescinded now? (e.g., state legislation, compliance change, policy was out of date, biennial policy review, CEO/CEdO recommendation, etc.)

Biennial policy review – this policy was passed and has not been updated since 1987.

2. Please provide a high level summary of what policy/Board rule changes are being made, or created, and why.

Rescinding this policy **will not** have any effect on the rights and responsibilities of parents and students in Chicago Public Schools; this policy is being rescinded because it is out of date (over 25 years old) and the contents of this policy are already listed in a variety of other Chicago Public Schools policies. Over 50% of this policy is in the [Student Rights and Responsibilities Handbook](#), which is distributed to families at the beginning of the school year to review and sign. The [Student Rights and Responsibilities Handbook](#) is the more commonly referenced document.

3. Please provide any notable feedback from internal or external stakeholders, and how you addressed it or planned to address it in your policy/Board rule draft.

While planning to amend this policy, the Policy team consulted with ONS, FACE, Law, Teaching and Learning, OSEL, and the Board Office. We found that over 50% of this policy exists in the SCC, and almost all of the rest of it lives within other CPS policies. Thus, these departments approved a rescission.

4. Please provide any additional notes/considerations in the box below.

Please review this [chart](#) that shows where every point of the Rights and Responsibilities Policy exists in other CPS policies/guidances/websites/

**RESCIND BOARD REPORT 87-0527-MO1  
RIGHTS AND RESPONSIBILITIES OF PARENTS AND STUDENTS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Rescind the following outdated Board Policy for the reason stated below:

<u>Board Report</u>	<u>Policy Name</u>	<u>Reason for Rescission</u>
87-0527-MO1	Rights and Responsibilities of Parents and Students	Rescinding this policy <b>will not</b> have any effect on the rights and responsibilities of parents and students in Chicago Public Schools; this policy is being rescinded because it is out of date (over 25 years old) and the contents of this policy are already listed in a variety of other Chicago Public Schools policies. Over 50% of this policy is in the <a href="#">Student Rights and Responsibilities Handbook</a> , which is distributed to families at the beginning of the school year to review and sign. The <a href="#">Student Rights and Responsibilities Handbook</a> is the more commonly referenced document.

**STUDENT PROGRESS**

**PARENT RIGHTS**

- To receive regular official reports of the student's academic progress.
- To receive an explanation of the basis for any mark given by the teacher.
- To request and be granted a conference with the teacher and/or principal.
- To be notified of any unusual development in the child's interest, behavior, attitudes, or accomplishments.
- To receive a report of the child's test scores from the standardized testing program administered each year.
- To receive written notification as soon as possible, but not later than the end of the first semester, if the child is in danger of not passing or graduating. This written notice is in addition to the information provided on the report card.

**PARENT RESPONSIBILITIES**

- To pick up the child's progress report at the end of the first and third quarters, and to read and sign the progress report each quarter.
- To request appointments with teachers only at times that do not interfere with instructional sessions.
- To inform the school of problems (health, etc.) the student has that may interfere with the completion of assignments.

- To work with the school in developing a remediation plan if the student is in danger of not passing or graduating.

## **STUDENT HOMEWORK**

### **PARENT RIGHTS**

- To be given information about the school's homework policy and individual classroom homework expectations.
- To help plan and review the local school homework policy.

### **PARENT RESPONSIBILITIES**

- To be familiar with the school's homework policy and the individual classroom homework expectations that apply to the child.
- To help the child plan and carry out a routine for doing homework by:
- Looking at the child's homework assignment notebook regularly and showing interest and support.
- Providing a quiet time for and ensuring completion of all homework assignments.
- Looking over completed homework and reviewing marked homework.
- Discussing mistakes and ways for improvement.
- Encouraging the use of resources.
- Conferring with the teacher about the child's homework and school work.
- Encouraging the use of the Homework Hotline, when needed (Monday through Thursday between 5 p.m. and 8 p.m. 322-3100)

## **SCHOOL INVOLVEMENT**

### **PARENT RIGHTS**

- To visit the school.
- To receive a report which assesses the performance of the student's school in comparison with other schools in the district, city, or state.
- To be provided an opportunity to observe in their child's classroom at times mutually agreeable to the parent, teacher, and principal.
- To exercise all of the opportunities provided in the Board of Education's policy on community involvement.
- To participate in local school organizations such as the Local School Improvement Council (LSIC) and the Parent-Teacher Association (PTA) and volunteer activities.
- To participate in the District Education Advisory Council, if selected by the LSIC as a representative.
- To participate in the Field Education Advisory Council if selected as a representative of a district council.

### **PARENT RESPONSIBILITIES**

- To respond promptly to requests for conferences by the teacher or principal.
- To work with the school, in the best interest of the students, through the PTA, LSIC, and other school organizations and to participate in volunteer activities.

## **CURRICULUM**

### **PARENT RIGHTS**

- To receive information on a school's complete program offerings, including support and alternative programs.

- To inspect tests and instructional materials used in the Chicago Public Schools.
- To provide recommendations to the district superintendent and the Board of Education on school curriculum.

#### **PARENT RESPONSIBILITIES**

- To review the "learning outcomes" for all subjects in which the student is enrolled and to review with the student his/her progress in school.

#### **STUDENT ATTENDANCE**

##### **PARENT RIGHTS**

- To receive a report of the student's absences, tardiness, and cutting of classes.

#### **PARENT RESPONSIBILITIES**

- To send the teacher a dated and signed note whenever the student is absent or tardy.
- To assume responsibility for the student's compliance with attendance rule and procedures.
- To notify the school when the student is going to be absent.

#### **STUDENT DISCIPLINE**

##### **PARENT RIGHTS**

- To receive a copy of the Uniform Discipline Code.
- To receive an immediate report when the student is suspended.
- To have students treated with respect, fairness, and firmness.
- To be informed of a hearing for the purpose of expulsion through the due process procedure.

#### **PARENT RESPONSIBILITIES**

- To review the Uniform Discipline Code with the student on a regular basis.
- To discuss with the student school activities and expected behavior.
- To cooperate with the school in carrying out disciplinary actions taken in response to student misbehavior.
- To encourage in the student a respect for the law, including the rights of others.

#### **STUDENT HEALTH**

##### **PARENT RIGHTS**

- To be notified if a condition exists that may affect the child's health and/or safety.
- To be notified, within a reasonable amount of time, of any injury to the child.
- To be notified immediately of any injury requiring the services of a licensed physician.
- To be notified when the child is out of compliance with state-mandated requirements for health examinations and immunizations.
- To request reimbursement for out-of-pocket expenses incurred as a result of injury to their child on school premises. Claims should be submitted to: Martin Boyer and Associates, 120 S. Riverside Plaza, Suite 1620, Chicago, Illinois 60606. Payment of such expense is dependent upon a determination by Martin Boyer and Associates. Claims arising from high school sports injuries should be submitted directly to the Chicago Public Schools' Department of Insurance.

#### **PARENT RESPONSIBILITIES**

- To notify the school if any member of the family is diagnosed by a physician as having any contagious/infectious disease.
- To seek medical attention for the child when indicated.

- To assume responsibility for the periodic health examinations and immunization of the student required by law.
- To submit required medical reports to the appropriate school personnel.
- To keep the child home from school if he/she is suspected of having a communicable/nuisance disease until properly diagnosed by a physician who will give a release to return to school.
- To be familiar with the Chicago Public Schools Guidelines for Responding to Allegations of child Abuse.
- To be familiar with the Chicago Public Schools -Policy and Procedures for Personnel and Children Infected with AIDS or HTLV-III.

## **SPECIAL EDUCATION**

### **PARENT RIGHTS**

- To receive a free, appropriate, and effective special education program for the child as guaranteed through The School Code of Illinois, PL94-142, and The Education of All Handicapped Children, Section 504 of the Rehabilitation Act of 1973. The program provided must be in the least restrictive environment.
- To be informed of the rights of the parent/guardian of a child who may or will receive special education benefits. These rights, which are safeguarded by state and federal statutes, are delineated in Special Education Form J. This form may be obtained from the Department of Special Education.

## **STUDENT RECORDS**

### **PARENT RIGHTS**

To be granted the rights, provide under the Student Records Act of 1975, relative to student records.

## **BILINGUAL EDUCATION**

### **PARENT RIGHTS**

- To have the child placed in a bilingual education class after the youngster has been assessed and determined to be Limited-English-Proficient (LEP).
- To be notified by mail within 10 days after enrollment of a child's eligibility for a program in transitional bilingual education (To Bilingual Education on pg. 5).

## **PARENT RESPONSIBILITIES**

- To monitor the movement of the child from one bilingual category to another (A, B, C, and D).

## **RESOURCES AND SERVICES**

### **PARENT RIGHTS**

- To request a waiver of student fees for services and/or materials provided by or through the school (excluding fees for graduation and optional trips outside the school) in cases of hardship.
- To receive information about and applications for school transportation service or reimbursement provided for eligible students.
- To receive bus transportation for the student as provided by the transportation policy of the Board of Education.

## **PARENT RESPONSIBILITIES**

- To pay student fees.
- To see that the student has the necessary supplies needed for school (pens, pencils, notebooks, etc.).
- To be aware of city and local resources including libraries, that can be helpful to the student.

- To be home or have a responsible adult available for both morning pick-up and afternoon drop-off transportation services. Service is from the curb at the designated pick-up point to the curb of the school. The parent or designated adult is responsible for bringing the child to the curb in the morning and meeting the bus, at the curb, in the afternoon. Bus personnel (driver and attendant) are not required to go beyond the curb to deliver or assist a child. It is suggested that the bus waiting time for a child is not to exceed two minutes at any stop.
- To notify the bus company as early as possible if the child is going to be absent from school.
- To seek support services and resources if their child is experiencing difficulty in school.

## **PROGRESS**

### **STUDENT RIGHTS**

- To receive an education that allows for his/her own maximum personal growth and offers the opportunity to prepare for a meaningful role as an adult.
- To provide input, as appropriate, when a program is being designed to meet individual student needs.
- To be informed about the guidance services and curricular activities available in the school.
- To be guaranteed equal treatment in every aspect of the educational system.
- To receive an explanation of the basis for grades or evaluations.
- To be informed of the standards for passing from grade to grade and from elementary to high school.
- To be notified if he/she is in danger of not passing or graduating.

### **STUDENT RESPONSIBILITIES**

- To do his/her best to achieve excellence in personal conduct and academics.
- To make every effort to improve his/her progress upon notification of unsatisfactory performance.
- To have pride in the school and school work.
- To do his/her best work.

## **HOMEWORK**

### **STUDENT RIGHTS**

- To be informed about the school's homework policy.
- To be informed about the teacher's homework plan.
- To receive clear directions for assignments.

### **STUDENT RESPONSIBILITIES**

- To maintain a homework assignment notebook, listing subject assignments, assignment dates, due dates, and other pertinent information.
- To make and follow a daily homework study plan.
- To complete all assignments carefully and accurately and to turn them in by the due dates.
- To make necessary corrections on return homework assignments and to seek help if necessary.
- To use the corrections as the basis for improvement of other homework assignments.
- To review and share with parents the teacher's evaluation of homework assignments.

## **SCHOOL INVOLVEMENT**

### **STUDENT RIGHTS**

- To participate in authorized student organizations.
- To participate in any curricular or co-curricular activities available in the school, if eligible.
- To receive full benefit of the Board of Education's policy which states that no student shall, on the grounds of race, color, national origin, sex, or solely on the basis of a handicap, be excluded from



participation in, denied benefits of, or be subjected to discrimination under the school's educational program or disciplinary procedures.

#### **STUDENT RESPONSIBILITIES**

- To conduct student selections and activities in a manner that demonstrates due respect and dignity.
- To contribute to the educational process through serious and informed participation in the establishment and improvement of school policies and programs.

#### **CURRICULUM**

##### **STUDENT RIGHTS**

- To be informed of the learning outcomes for all of the grade to which he/she is assigned.
- To receive information concerning alternative programs available for special needs.
- To be informed of academic support programs available in the schools.

##### **STUDENT RESPONSIBILITIES**

- To do his/her best to master the subject learning outcomes for the grade subject.

#### **ATTENDANCE**

##### **STUDENT RIGHTS**

- To have a safe, clean, well-lit, and inviting classroom with an intellectually, stimulating teacher each school day.

##### **STUDENT RESPONSIBILITIES**

- To attend school and class every school day, on time, and prepared to learn.

#### **DISCIPLINE**

##### **STUDENT RIGHTS**

- To receive due process when being considered for disciplinary action: expulsion, re-assignment, in-school suspension, or suspension for 10 days or less.
- To receive a formal due process hearing before a hearing officer when being considered for expulsion.
- To be informed on school policies, rules, and the Uniform Discipline Code.
- To receive reasonable, fair, courteous and consistent treatment that does not violate his/her rights.

##### **STUDENT RESPONSIBILITIES**

- To exercise proper behavior at all times.
- To exhibit good sportsmanship and to be honest courteous.
- To respect the individual rights of fellow students, school personnel, and others, while setting a good example for peers.
- To respect the reasonable exercise of authority by school administrators and teachers in maintaining discipline in the school and at school- sponsored activities.
- To obey the following safety rules while riding on school buses:
  - Do not talk to the driver unless absolutely necessary.
  - Do not ask to be dropped off anywhere except the regular stop.
  - Keep the aisle clear at all times.
  - Never throw things into or out of the bus.
  - Do not move around the bus when it is in motion.

- Do not touch the emergency doors or the fire extinguishers.
- In an emergency, stay in your seat until the attendant or the driver tells you what to do.
- To follow school policies and rules.

## **FREE SPEECH AND EXPRESSION**

### **STUDENT RIGHTS**

- To be afforded the fundamental First Amendment right of free speech.
- To distribute independent publications of the places and times established by the school, providing that the publication and distribution does not disrupt the educational process.
- To form, join, or be associated with organizations of his/her choices as long as the organizations' activities, purposes, and membership requirements do not violate state and federal laws or school rules and policies.
- To have the right to privacy in his/her personal possessions subject to the right of school officials to conduct searches when there are reasonable grounds to suspect that a student has violated or is violating either the law or school rules.
- To dress and groom according to his/her own or parent's personal taste, as long as such dress and grooming does not present health and safety hazards or disrupt the educational process.

### **STUDENT RESPONSIBILITIES**

- To exercise the First Amendment right to expression in a manner that does not slander or libel another person.
- To become aware of and adhere to sound journalistic ethics.
- To act in a manner that does not disrupt the operation of the school or interfere with the rights of others.
- To allow for presentation of responsible opposing viewpoints and the contribution of other students through publication of letters to the editor and guest columns.
- To conform to the laws regarding libel and obscenity.
- To dress in a fashion that does not convey gang affiliation or disrupt the educational process.

## **RESOURCES AND SERVICES**

### **STUDENT RIGHTS**

- To request and receive counseling and guidance services.
- To receive educational services and academic credit although parents or guardians are unable or unwilling to pay school fees.
- To receive free transportation to and from school if qualified under the policies of the Board of Education.
- To receive reimbursement for the cost of transportation if qualified under the policies of the Board of Education.

### **STUDENT RESPONSIBILITIES**

- To avail themselves of school counseling and other services provided for as needed.

### #3

September 28, 2023

**AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR POLICY IDENTIFYING SCHOOLS IN GOOD STANDING, REMEDIATION AND PROBATION IN COMPLIANCE WITH STATE LAW STARTING SEPTEMBER 29, 2023**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board authorize the commencement of the Public Comment Period from September 29, 2023 to October 30, 2023 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

<b>Current Policy Section/ Current Policy Title</b>	<b>New Policy Section/ New Policy Title</b>	<b>Description of Revision/Disposition</b>
N/A	Policy Identifying Schools in Good Standing, Remediation and Probation in Compliance with State Law	Adopt new Policy Identifying Schools in Good Standing, Remediation and Probation in Compliance with State Law  The District currently has three different policies articulating the rules by which District-managed schools receive their accountability status, as required by state law. This policy consolidates them into a single policy, as well as making required changes to accommodate changes in state policy.

**Approved as to Legal Form:**

**Approved:**

\_\_\_\_\_  
**Ruchi Verma**  
General Counsel

\_\_\_\_\_  
**Pedro Martinez**  
Chief Executive Officer

**Policy/Board Rule Summary Form**

Policy/Board Rule Being Amended/Created	Policy Manager(s)
Determining Accountability Statuses in Compliance with State Law	Jeff Broom
<b>Link to Current Policy/Board Rule (if applicable)</b>	<b>Link to Draft of Policy/Board Rule (Title should include “Rescind and Adopt New”, “Amend”, or “Adopt New” based on what action you are taking)</b>
<a href="#">23-0125-PO2</a> <a href="#">23-0426-PO3</a> <a href="#">23-0726-PO2</a>	Draft <a href="#">here</a>

1. Why is this policy/Board rule being amended, created, or rescinded now? (e.g., state legislation, compliance change, policy was out of date, biennial policy review, CEO/CEdO recommendation, etc.)

The federal Department of Education approved changes to state policy that have knock-on effects for 23-0426-PO3, necessitating a change to that policy. Since we are required to change that policy anyway, we are also taking the opportunity to consolidate and streamline three different policies into one for the sake of simplicity and transparency.

2. Please provide a high level summary of what policy/Board rule changes are being made, or created, and why.

The District currently has three different policies articulating the rules by which District-managed schools receive their accountability status, as required by state law. This policy consolidates them into a single policy, as well as making required changes to accommodate changes in state policy, as noted above.

3. Please provide any notable feedback from internal or external stakeholders, and how you addressed it or planned to address it in your policy/Board rule draft.

The vast majority of the language in the new policy is pulled word for word from existing policies, all of which went through the stakeholder feedback processes to one degree or another. Where there is novel policy being made (i.e., in how to apply state summative designations to District accountability statuses), the District has multiple stakeholder touchpoints planned to consult on those options during the public comment process. Feedback will be reported to the Board during the final briefing cadence and applied to the final draft of the policy as appropriate.

4. Please provide any additional notes/considerations in the box below.



## **ADOPT NEW POLICY IDENTIFYING SCHOOLS IN GOOD STANDING, REMEDIATION AND PROBATION IN COMPLIANCE WITH STATE LAW**

### **THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

105 ILCS 5/34-8.3 requires the CEO to monitor the performance of schools within the district and to identify schools on remediation or probation. This policy sets forth the process through which district-managed schools at Chicago Public Schools (“CPS” or “District”) are identified as such for the purpose of ensuring the Board is in compliance with State law. In 22-0727-RS1, the Board resolved to identify elementary and high schools in Good Standing, Remediation, and Probation for the 2023-2024 school year based on 2022-2023 performance. In 23-0426-PO3, the Board resolved to apply a similar framework to District elementary and high schools.

In 23-0726-PO2, the Board articulated the policy by which accountability statuses would be defined for Specialty High Schools and Detention Center Schools.

In 23-0125-PO2, the Board articulated the policy by which Options schools performance would be evaluated both for contracting purposes (for charter and contract Options schools) and to establish accountability statuses (for District-managed Options schools).

The CEO recommends that the Board rescind 22-0727-RS1, 23-0426-PO3, 23-0726-PO2, and adopt this new consolidated Policy Identifying Schools in Good Standing, Remediation and Probation in Compliance with State Law.

### **POLICY TEXT:**

#### **I. Accountability Status Determination (Elementary and Traditional High School)**

The Illinois State Board of Education (ISBE) releases annual school summative designations for every school in Illinois in accordance with the federal Every Student Succeeds Act (ESSA). For all years until 2023, ISBE’s ESSA plan designated each school as either Exemplary, Commendable, Targeted, or Comprehensive. Schools designated by the state as Targeted or Comprehensive shall, per federal law, receive supplemental state and federal funds to access additional support to improve in the areas that placed them under these designations. In addition, the CEO or Board has the authority to address performance as outlined in State Law.

In May 2023, the U.S. Department of Education approved ISBE’s revised ESSA plan, necessitating a corresponding revision of District policy. Namely, ISBE added a fifth designation (i.e., Intensive) that will apply to schools who have not improved their performance after a four-year improvement cycle.

Beginning in Fall 2023, the District will report for compliance using state Annual Summative Designations for each CPS school eligible for a designation under State law.

- A. Schools newly established by the Board will remain in Good Standing status until they serve a majority of grade levels and thereafter will receive an updated designation based on state designations once such data becomes available.
- B. All schools designated as “Intensive” by ISBE shall receive a Probation status, which indicates the need for Intensive Support for the duration of the status.

- C. All schools designated as “Comprehensive” for two consecutive years by ISBE shall receive a Probation status, which indicates the need for Intensive Support for the duration of the status.
- D. Schools with a current Probation status that are designated as “Targeted” or “Comprehensive” by ISBE shall retain Probation status, which indicates the need for Intensive Support for the duration of the status.
- E. All schools with no current Probation status and designated as “Targeted” by ISBE shall receive a Remediation status, which indicates the need for Targeted Support for the duration of the status. Remediation status shall also apply to schools with no current Probation status and only one year of “Comprehensive” designation from ISBE.
- F. All schools designated as “Exemplary” or “Commendable” by ISBE shall receive a designation of Good Standing.

The state summative designations are only designed to accurately reflect student performance in traditional elementary and high schools and are not appropriate for Options Schools, Specialty High Schools (i.e., Southside Occupational Academy, Vaughn Occupational, Northside Learning Center, and Graham Training Center), or Detention Center Schools. The criteria for defining accountability statuses for these schools are outlined in the sections below.

**II. Accountability Status Determination (District-Managed Options Schools)**

Beginning with the 2024-2025 school year (using data from the 2023-2024 school year), the District will assign school accountability statuses to District-managed Options schools in accordance with Illinois state law using the points system described in Sections II.A and II.B below. The three categories that will be used for district-managed options schools are Good Standing, Remediation, and Probation. Using the weighted total scores, schools will be assigned to these categories as follows:

Summative Score	Accountability Status
≥3.0	Good Standing
2.0-2.9	Remediation/Provisional Support
< 2.0	Probation/Intensive Support

**II.A. Definitions:**

**Weighting and Weighted Points**

Points	For each indicator in the model, schools can earn between 1 and 5 points for reaching progressive benchmarks of performance.
Weighting	Each indicator has a specific weight in the model. Weights may be different based on the number and type of indicators that are available to a particular school, but the sum of the weights for the school will always be 100%.
Weighted Score	The points received for each indicator are multiplied by their weight and then added together. The resulting weighted score will be between 1 and 5. Indicators with larger weights will play a bigger role in determining the school’s overall weighted score.

### Average Student Growth Percentile on STAR Assessment

Definition	Average fall-to-spring, fall-to-winter, or winter-to-spring growth percentile of students on the STAR reading and math assessments.
How it is calculated	For each school, an average student growth percentile will be calculated from available individual growth percentiles from fall-to-spring, fall-to-winter, or winter-to-spring windows.
Included Students	Yearly, students are counted once per subject. For example, if a student has fall-to-spring growth, the student's fall-to-winter and winter-to-spring percentiles are not used.

### Percent of Students Making Growth Targets on STAR Reading and Math

Definition	Percentage of students with a growth percentile of 40 or higher on the STAR reading and math assessments.
How it is calculated	<b>Numerator:</b> Number of students with a growth percentile of 40 or higher on the STAR assessment. <b>Denominator:</b> Number of students with valid pretest and posttest scores on the STAR assessment.
Included Students	Yearly, students are counted once per subject. For example, if a student has fall-to-spring growth, the student's fall-to-winter and winter-to-spring percentiles are not used.
Notes	This indicator is calculated separately for reading and math.

### 1-Year Graduation Rate

Definition	Percent of graduation-eligible students who graduate by the end of the school year.
How it is calculated	<b>Numerator:</b> Number of students who graduate at any point during the school year <b>Denominator:</b> Number of students who, at the beginning of the school year or at the time of enrollment, have sufficient credits such that they could graduate by the end of the school year if they took a full course load.
Student Population	<b>Included:</b> graduation-eligible students; students who graduated, including summer graduates. <b>Excluded:</b> Verified transfers are excluded from the calculation.
Notes	The definition of "full course load" will be individualized per the program model. Transcripts must be updated in SIM by a date to be communicated by the Office of Accountability for students to be considered as graduates.

### Credit Attainment Rate

Definition	Percent of students who earn the total credits possible while they are enrolled at the school.
How it is calculated	<b>Numerator:</b> The sum of both the number of traditional and self-paced students with a 100% pass-rate who are also included in the denominator. <b>Denominator:</b> The sum of the number of traditional students who receive one or more credits while they are enrolled at the school and the number of self-paced students who are enrolled at the school for at least 45 days.



Included Students	Students who have not been enrolled long enough to earn credits are excluded.
Notes	The total credits possible are individualized per the program model. Final grades must be entered within 30 days after the last CPS student attendance day to be included in the calculation. Grade changes submitted past this deadline will not be included in the credit attainment rate. Missing grades or grades entered as slashes will be defaulted to course failures (Fs). Credits earned during the summer are not included in the calculation of this metric.

### Stabilization Rate

Definition	Percent of stable students who are enrolled at the end of the school year, completed the program, or successfully transitioned to another CPS school.
How it is calculated	<b>Numerator:</b> Number of stable students who enrolled at any time during the year and are enrolled at the end of the year, complete the program, exit the system due to age requirements, or successfully transition to another CPS school. <b>Denominator:</b> Number of stable students enrolled at any time during the year, excluding students with a non-dropout leave code or a verified out-of-district transfer.
Included Students	Stable refers to students who have accumulated at least 45 membership days. Unverified out-of-district transfers whose transfer took place in the last 150 calendar days of the school year are not counted as dropouts in this rate.

### Average Daily (Adjusted) Attendance Rate

Definition	Percentage of the total number of days in which students during the school year were marked present at a school, divided by the total number of days that those students were expected to be in attendance.
How it is calculated	<b>Numerator:</b> The sum of days in which students were marked present. <b>Denominator:</b> The sum of days that students were “in membership” at the school. Students are considered to be in membership if the student is enrolled in the school and school is in session that day.
Included Students	For Option Schools, only one attendance rate will be calculated that will include all students. Students are attributed to each school in which they were enrolled, but only for the days in which they were enrolled in that school.
Notes	This metric uses an adjusted attendance rate. This adjustment includes removing students from the calculation if they qualify for the medically fragile adjustment, or are in 8th or 12th grade subsequent to the first date on which CPS permits graduation. The latter adjustment only applies to the attendance days after the first permitted graduation date; these students are not removed from the entire calculation. These adjustments will only be made if they improve the school’s attendance rate.  The adjusted attendance rates do not result in any changes to student records, nor to the official, unadjusted attendance rate which is reported to the State of Illinois and on most CPS reports.

**Growth in Attendance Rate**

Definition	Percent of stable students who show an improvement of at least three percentage points in their individual daily attendance rates at an option school compared to their daily attendance rate in the previous school year.
How it is calculated	<b>Numerator:</b> Number of stable students whose current year attendance rate at their school of enrollment is at least three percentage points greater than their average year-end attendance rate during the previous school year, or who have maintained a 90% attendance rate in the current year. <b>Denominator:</b> Number of stable students with documented current year attendance.
Included Students	Stable refers to students who have accumulated at least 45 membership days.
Notes	<p>Students without documented attendance from the previous school year who have at least 45 days of membership are assumed to have a 0% prior-year attendance rate.</p> <p>Students with at least 45 days of membership are included in the calculation of the rate even if they subsequently transfer out. The rate calculated for the students will only include membership days accumulated at the option school, though a student may be counted in the rate for more than one option school if they have 45 membership days or more at each. The 45 days required for inclusion do not have to be consecutive.</p> <p>Attendance rates will be adjusted for students with medically fragile conditions and early graduation for 8th and 12th grade graduation consistent with Average Daily Attendance Rate. These adjustments will only be made if they improve the school's Growth in Attendance Rate. Attendance days in the prior year that are accumulated at correctional facility schools (i.e., Jefferson or York) are not included in the prior year attendance rate for this comparison.</p> <p>For Simpson HS, this comparison is only made if the student was at Simpson in both the prior year and current year.</p>

**Percentage of Graduates Earning Early College & Career Credentials**

Definition	Percent of graduates in the school year who have earned at least one credit from an approved early college course, a 3+ on an AP exam, a 4+ on an IB exam, an approved career credential, or the State Seal of Biliteracy.
How it is calculated	<b>Numerator:</b> Number of students graduating from the school to which they are annualized during their graduation year with one of the credentials listed above <b>Denominator:</b> Number of students who graduated in the school year and whose enrollment was annualized to the school during the school year.
Included Students	Includes all graduates in the most recent year, regardless of their freshman cohort. In the case where a graduate is reactivated and re-graduated, that student is NOT counted in their second graduating class; they are only accounted for in their first graduating class.  Students earning multiple credentials are only counted once in the measure.
Notes	Early college courses and career certifications will need to be pre-approved to count in the indicator. Schools will have the opportunity to view pre-approved courses and certification or apply for approval for additional offerings. All the early college and career credentials a student earns during their high school career count, regardless of which school they attended when they earned it.  Final grades must be entered within 30 days after the last CPS student attendance day to be included in the calculation. Grade changes submitted past this deadline will not be included. Missing grades or grades entered as slashes will be defaulted to course failures (Fs).  JROTC qualifies as a career credential. In order to count positively in a school's metric, a JROTC cadet must complete both semesters of JROTC III and JROTC IV with an average JROTC GPA of 2.0 in these four courses. Any F's that are not retaken will disqualify the student from earning the JROTC career credential.

### College Enrollment Rate

Definition	Percent of students graduating from CPS in the previous year who enrolled in a 2-year or 4-year college in the fall or spring after graduation from high school.
How it is calculated	<b>Numerator:</b> Number of students in the denominator who enrolled in college in the fall or spring after graduating from high school. To be considered enrolled in college in the fall or spring, the student must be active at the college any time between September 15 and April 30, inclusive. <b>Denominator:</b> Number of students who graduated in the prior school year. Students are attributed to the school to which they were annualized in their graduating year.
Included Students	Students are included in the calculation based on the year they graduated, regardless of their freshman cohort. In the case where a graduate is reactivated and re-graduated, that student is NOT counted in their second graduating class; they are only accounted for in their first graduating class.  Students who have a DLM/IAA indicator are not included.
Notes	College enrollment is determined based on data received from the National Student Clearinghouse, as well as enrollments confirmed through the Office of College and Career Success (OCCS) appeals process.

**Percentage of Students Completing a Concrete Post Secondary Plan Via Learn.Plan.Succeed**

Definition	Percentage of students who have submitted evidence of a concrete postsecondary plan during their senior year.
How it is calculated	<p><b>Numerator:</b> Number of annualized seniors who provided evidence of a concrete postsecondary plan by the date of current year summer school graduation.</p> <p><b>Denominator:</b> The number of students who met the following conditions:</p> <ul style="list-style-type: none"> <li>• Annualized to a CPS school</li> <li>• Minimum 45 membership days</li> <li>• Annualized to 12th grade <b>OR</b> Has a leave code of 55 by the end of the most recent summer school session</li> </ul>
Included Students	<p>All seniors annualized to district-managed schools, including early graduates, with the following exceptions:</p> <ul style="list-style-type: none"> <li>• Students that are approved for an LPS waiver are excluded from the metric.</li> <li>• Students with verified out-of-district transfer or non-dropout leave codes are excluded from the metric.</li> <li>• Students who had unverified transfers or dropout leave codes, regardless of the number of membership days, are excluded from the metric.</li> <li>• Retained for transition students will only be included for the year in which they met graduation requirements.</li> </ul>
Notes	<p>The following are examples of concrete plans:</p> <ul style="list-style-type: none"> <li>• 2- or 4-year College - Financial Aid Notice or Acceptance Letter</li> <li>• Military - Enlistment Contract or Confirmation of Application to Military Branch</li> <li>• Apprenticeship Program - Acceptance Letter or Confirmation from Apprenticeship Program Indicating Receipt of Complete Application</li> <li>• Job Training Program - Acceptance Letter or Confirmation from Job Training Program Indicating Receipt of Complete Application</li> <li>• Work - Offer Letter <b>OR</b> Employer Letter Stating Continuation of Employment <b>OR</b> Confirmation from an Employer Indicating Receipt of Employment Application</li> <li>• Service Learning or Gap Year Program - Acceptance Letter or Confirmation Indicating Receipt of Complete Application</li> </ul>

**My Voice, My School 5 Essentials Survey**

Definition	Overall rating of the school on the 5 Essentials survey administered in the spring to students and teachers.
How it is calculated	<p>Ratings are calculated by the Consortium on Chicago School Research at the University of Chicago (CCSR). The overall rating of the school is determined using data from all 5 Essentials, or from whatever combination of essentials for which the school has sufficient data. For more information on the 5 Essentials survey, visit <a href="http://ccsr.uchicago.edu/surveys">http://ccsr.uchicago.edu/surveys</a>.</p>
Included Students	Students in grades 6-12 and all teachers are given the opportunity to complete the survey.
Notes	A school must have a 50% response rate to receive a rating. If the school has a 50% response rate among teachers but not students, the school will only have sufficient data for three of the five Essentials. If the school has a 50% response rate among

	students but not teachers, the school will only have sufficient data for two of the five Essentials and will only be eligible for a rating of “Partially Organized,” “Moderately Organized,” or “Organized.”
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**II.B. Options School Accountability Indicators, Standards, and Scoring**

The indicators and standards and related points that determine an options school’s summative rating are as follows:

<b>Options School Performance Indicator</b>	<b>5 points</b>	<b>4 points</b>	<b>3 points</b>	<b>2 points</b>	<b>1 point</b>
1. Average Growth Percentile on STAR Reading Assessment	60th percentile or higher	Between 50th and 59th percentile	Between 40th and 49th percentile	Between 30th and 39th percentile	Below 30th percentile
2. Average Growth Percentile on STAR Math Assessment	60th percentile or higher	Between 50th and 59th percentile	Between 40th and 49th percentile	Between 30th and 39th percentile	Below 30th percentile
3. Percentage of Students Making Growth Targets on STAR Reading Assessment	Greater than or equal to 65%	Between 55% and 64.9%	Between 45% and 54.9%	Between 35% and 44.9%	Less than 35%
4. Percentage of Students Making Growth Targets on STAR Math Assessment	Greater than or equal to 65%	Between 55% and 64.9%	Between 45% and 54.9%	Between 35% and 44.9%	Less than 35%
5. One-Year Graduation Rate	Greater than or equal to 90%	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%
6. Credit Attainment Rate	Greater than or equal to 70%	Between 60% and 69.9%	Between 50% and 59.9%	Between 40% and 49.9%	Less than 40%

7. Stabilization Rate	Greater than or equal to 90%	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%
8. Average Daily Attendance Rate	Greater than or equal to 90%	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%
9. Growth in Attendance Rate	Greater than or equal to 90%	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%
10. Percentage of Graduates Earning a 3+ on an AP Exam, a 4+ on an IB Exam, the State Seal of Biliteracy, an Approved Early College Credit and/or an Approved Career Credential	Greater than or equal to 25%	Between 20%-24.9%	Between 10% and 19.9%	Between 5% and 9.9%	Less than 5%
11. College Enrollment Rate	Greater than or equal to 50%	Between 30% - 49.9%	Between 20% and 29.9%	Between 10% and 19.9%	Less than 10%
12. Percentage of Students Completing a Concrete Post Secondary Plan Via Learn.Plan.Succeed	95% or higher	Between 90% and 94%	Between 80% and 89%	Between 70% and 79%	Less than 70%
13. My Voice, My School 5 Essentials Survey	Well Organized	Organized	Moderately Organized	Partially Organized	Not Yet Organized

For each of the above indicators that is based on STAR, a school must meet minimum participation requirements to receive the full points. A minimum participation requirement is established to ensure that all students have an equal opportunity to participate in the instruction and assessment process. The

points received for each indicator will be adjusted as follows based on participation rates, with a school receiving no less than one point for each indicator:

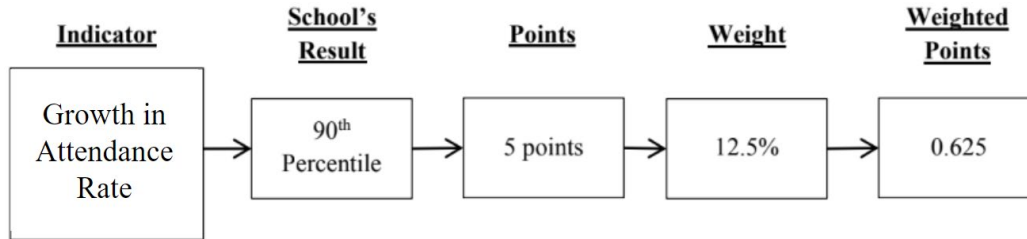
<b>STAR Participation Rate</b>	<b>Point Adjustment</b>
Greater than or equal to 90%	No adjustment
Greater than or equal to 85% but less than 90%	-1 point
Greater than or equal to 80% but less than 85%	-2 points
Greater than or equal to 75% but less than 80%	-3 points
Less than 75%	-4 points

**Standard Options School Weights**

<b>Options School Indicator</b>	<b>Weight for SY23-24 and beyond Performance</b> <b>Applies to SY25 and beyond Accountability</b>
1. Average Growth Percentile on STAR Reading Assessment	10%
2. Average Growth Percentile on STAR Math Assessment	10%
3. Percent Making Growth Targets on STAR Reading Assessment	10%
4. Percent Making Growth Targets on STAR Math Assessment	10%
5. One-Year Graduation Rate	10%
6. Credit Attainment Rate	5%
7. Stabilization Rate	5%
8. Average Daily Attendance Rate	10%
9. Growth in Attendance Rate	5%
10. Early College and Career Credentials	5%
11. College Enrollment Rate	5%
12. Percentage of Graduates Completing a Concrete Post Secondary Plan via Learn.Plan.Succeed	5%

13. My Voice, My School 5 Essentials Survey	10%
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The school will receive between 1 and 5 points for each indicator, which will then be multiplied by the weight of the indicator to calculate the weighted points for each indicator. For example:



### III. Accountability Status Determination (Specialty High Schools and Detention Center Schools)

Beginning with the 2024-2025 school year (using data from the 2023-2024 school year), the District will assign school accountability statuses to District-managed Specialty High Schools and Detention Center Schools in accordance with Illinois state law using the points system described in Sections III.A and III.B below. The three categories that will be used for district-managed Specialty High Schools and Detention Center Schools are Good Standing, Remediation, and Probation. Using the weighted total scores, schools will be assigned to these categories as follows:

<b>Summative Score</b>	<b>Accountability Status</b>
≥3.0	Good Standing
2.0-2.9	Remediation/Targeted Support
< 2.0	Probation/Comprehensive Support

#### III.A. Definitions:

Accountability Status	Status of the school established by this policy. A school may receive an Accountability Status of “Probation” (denoting the need for Comprehensive Support), “Remediation” (denoting the need for Targeted Support), or “Good Standing”.
Average Daily Attendance Rate	Shall mean the total number of actual student attendance days divided by the number of total student membership days.
Career Credential	Shall mean a credential received for the successful completion of a specific course sequence approved by CPS that qualifies a student/graduate for employment in a specific career. The courses eligible for Career Credential credit under this policy are subject to approval by CPS.
Career Credentialed Status	A designation denoting when a student has engaged in and completed a sufficient number of activities supporting a successful transition to the workplace to be considered ready to engage in a career outside of school.
Data Quality Index (“DQI”)	The percentage of data quality indicators that measure whether a school has recorded correct, complete, and compliant data in CPS data systems. The DQI



	score considered under this policy includes the “Attendance”, “Registration and Enrollment”, “Student Contact Information”, and “Student Health” sections of the DQI reported on the CPS Dashboard.
Detention Center School	CPS detention center schools serve students who have been detained in the justice system. These schools include: <ul style="list-style-type: none"> <li>● Jefferson High School <ul style="list-style-type: none"> <li>○ Housed inside of the Juvenile Temporary Detention Center</li> </ul> </li> <li>● York High School <ul style="list-style-type: none"> <li>○ Housed inside the Cook County Department of Corrections</li> </ul> </li> </ul>
Freshman On-Track Rate	The percentage of first-time freshman students who earn five credits in their freshman year and fail no more than one semester core course (English, Mathematics, Science, and Social Science).
Good Standing	An accountability designation assigned to schools where the CEO determines, based on the criteria set out in this policy, that student performance and improvement meets or exceeds district standards.
IEP and Annual Review Compliance	Measures the extent to which student Individual Education Plans (IEPs) are in compliance with state and federal law.
My Voice, My school 5 Essentials Survey	Annual school climate and culture survey administered by the Consortium on Chicago School Research at the University of Chicago to teachers and students, the results of which are aggregated and determine the school’s overall foundation rating.
One-Year Dropout Rate	The percentage of students in grades 9 through 12 enrolled in the school at any time between July 1 and June 30 of the school year who drop out at any time during the year. The calculation used in this Accountability Policy will exclude students who had previously dropped out of school during the past two years.
One-Year Graduation Rate	Percentage of students with sufficient credits to be able to graduate within one year who graduate by the end of the school year.
Points	For each indicator in the model, schools can earn between 1 and 5 points for reaching progressive benchmarks of performance.
Probation	An accountability designation assigned to non-performing schools where the CEO determines, utilizing the criteria set out in this policy, that a school requires remedial measures beyond what is otherwise available under Remediation to address the school’s performance defined by this policy. This Accountability Rating indicates the need for comprehensive support and in implementing this policy the CEO or designee may also refer to this accountability designation as “Comprehensive Support”.
Remediation	An accountability designation assigned to non-performing schools where the CEO determines, utilizing the criteria set out in this policy, that a school requires remedial measures as described in this policy, including increased support, to address performance deficiencies. This accountability rating indicates the need for targeted support and in implementing this policy the CEO or designee may also refer to this accountability designation as “Targeted Support”.
Specialty High	CPS specialty high schools and transition learning centers provide specialized

School	education for high school students with mild to moderate cognitive disabilities. Programs capitalize on student interest and strength while preparing them to become members of the community. <ul style="list-style-type: none"> <li>• Southside Occupational School (Grade 12 until age 22)</li> <li>• Ray Graham Training Center (Grade 12 until age 22)</li> <li>• Vaughn High School (Grade 9 until age 22)</li> <li>• Northside Learning Center (Grade 9 until age 22)</li> </ul>
Summary of Performance Compliance	The percentage of graduates with a valid summary of performance document, per guidelines from the Office of Diverse Learners Support Services.
Transition Plan Compliance	The percentage of students with a transition plan that meets state requirements.
Weighting	Each indicator has a specific weight in the model. Weights may be different based on the number and type of indicators that are available to a particular school, but the sum of the weights for the school will always be 100%.
Weighted Score	The points received for each indicator are multiplied by their weight and then added together. The resulting weighted score will be between 1 and 5. Indicators with larger weights will play a bigger role in determining the school's overall weighted score.

**III.B. Accountability Indicators, Standards, and Scoring**

**1. Specialty School Accountability**

**a. Specialty School Performance Indicators - Model A**

Specialty School Performance Indicators under model A are applied to Vaughn High School and Northside Learning Center. The indicators and standards and related points that determine a Specialty School's Summative Score under model A are as follows:

Specialty School Performance Indicator Model A	5 points	4 points	3 points	2 points	1 points
1. Percentage of Students Earning Career/Postsecondary Credentials	40% or higher	Between 30% and 39.9%	Between 20% and 29.9%	Between 10% and 19.9%	Less than 10%
2. Freshman On-Track Rate	90% or higher	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%
3. One-Year Graduation Rate	Greater than or equal to 90%	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%

4. Average Daily Attendance Rate	95% or higher	Between 90% and 94.9%	Between 85% and 89.9%	Between 80% and 84.9%	Less than 80%
5. Percentage of Transition Plans in Compliance	Greater than or equal to 99%	Between 95% and 98.9%	Between 90% and 94.9%	Between 85% and 89.9%	Less than 85%
6. Percentage of Graduates with an Approved Summary of Performance Plan	Greater than or equal to 99%	Between 95% and 98.9%	Between 86% and 92.9%	Between 80% and 85.9%	Less than 80%
7. Percentage of IEP Annual Reviews in Compliance	95% or higher	Between 90% and 94.9%	Between 85% and 89.9%	Between 80% and 84.9%	Less than 80%
8. Percentage of IEP Evaluations in Compliance	95% or higher	Between 90% and 94.9%	Between 85% and 89.9%	Between 80% and 84.9%	Less than 80%
9. Data Quality Index	Greater than or equal to 99%	Between 95% and 98.9%	Between 90% and 94.9%	Between 85% and 89.9%	Less than 85%
10. My Voice, My School 5 Essentials Survey	Well Organized	Organized	Moderately Organized	Partially Organized	Not Yet Organized
11. 1-Year Dropout Rate	2% or below	Between 2.1% and 4%	Between 4.1 and 6%	Between 6.1% and 8%	More than 8%

**b. Specialty School Performance Indicators - Model B**

Specialty School Performance Indicators under model B are applied to Southside Occupational School and Ray Graham Training Center. The indicators and standards and related points that determine a Specialty School’s Summative Score under model B are as follows:

<b>Specialty School Performance Indicator Model B</b>	<b>5 points</b>	<b>4 points</b>	<b>3 points</b>	<b>2 points</b>	<b>1 points</b>
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1. Percentage of Students Earning Career/Postsecondary Credentials	40% or higher	Between 30% and 39.9%	Between 20% and 29.9%	Between 10% and 19.9%	Less than 10%
2. One-Year Graduation Rate	Greater than or equal to 90%	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%
3. Average Daily Attendance Rate	95% or higher	Between 90% and 94.9%	Between 85% and 89.9%	Between 80% and 84.9%	Less than 80%
4. Percentage of Transition Plans in Compliance	Greater than or equal to 99%	Between 95% and 98.9%	Between 90% and 94.9%	Between 85% and 89.9%	Less than 85%
5. Percentage of Graduates with an Approved Summary of Performance Plan	Greater than or equal to 99%	Between 95% and 98.9%	Between 86% and 92.9%	Between 80% and 85.9%	Less than 80%
6. Percentage of IEP Annual Reviews in Compliance	95% or higher	Between 90% and 94.9%	Between 85% and 89.9%	Between 80% and 84.9%	Less than 80%
7. Percentage of IEP Evaluations in Compliance	95% or higher	Between 90% and 94.9%	Between 85% and 89.9%	Between 80% and 84.9%	Less than 80%
8. Data Quality Index	Greater than or equal to 99%	Between 95% and 98.9%	Between 90% and 94.9%	Between 85% and 89.9%	Less than 85%
9. My Voice, My School 5 Essentials Survey	Well Organized	Organized	Moderately Organized	Partially Organized	Not Yet Organized
10. 1-Year Dropout Rate	2% or below	Between 2.1% and 4%	Between 4.1 and 6%	Between 6.1% and 8%	More than 8%

**c. Specialty School Weighting of Performance Indicators**

Each School Summative Score is determined by applying a weight to the points earned for each performance indicator identified above. Each Specialty School performance indicator and its respective weighting is set forth below. The CEO or designee may modify the applicable weights in instances where a school’s data for a particular performance indicator is unavailable, incomplete or unreliable.

<b>Specialty School Indicator</b>	<b>Model A</b>  <b>Weight for SY23-24 Performance and Beyond</b>  <b>Applies to SY25 Accountability and Beyond</b>	<b>Model B</b>  <b>Weight for SY23-24 Performance and Beyond</b>  <b>Applies to SY25 Accountability and Beyond</b>
1. Percentage of Students Earning Career/Postsecondary Credentials	20%	20%
2. Freshman On-Track Rate	20%	0%
3. One-Year Graduation Rate	15%	15%
4. Average Daily Attendance Rate	10%	10%
5. Percentage of Transition Plans in Compliance	5%	10%
6. Percentage of Graduates with an Approved Summary of Performance Plan	5%	10%
7. Percentage of IEP Annual Reviews in Compliance	5%	10%
8. Percentage of IEP Evaluations in Compliance	5%	10%
9. Data Quality Index	5%	5%
10. My Voice, My School 5 Essentials Survey	5%	5%
11. 1-Year Dropout Rate	5%	5%

**2. Detention Center School Accountability**

**a. Detention Center School Performance Indicators**

Detention Center School performance indicators are applied to Jefferson High School and York High School. The indicators and standards and related points that determine a Detention Center School's summative score are as follows:

<b>Detention School Performance Indicator</b>	<b>5 points</b>	<b>4 points</b>	<b>3 points</b>	<b>2 points</b>	<b>1 point</b>
1. Average Growth Percentile on STAR Reading Assessment	50th percentile or higher	Between 40th and 49th percentile	Between 30th and 39th percentile	Between 20th and 29th percentile	Below 19th percentile

2. Average Growth Percentile on STAR Math Assessment	50th percentile or higher	Between 40th and 49th percentile	Between 30th and 39th percentile	Between 20th and 29th percentile	Below 19th percentile
3. Percentage of Students Making Growth Targets on STAR Reading Assessment	Greater than or equal to 55%	Between 45% and 54.9%	Between 35% and 44.9%	Between 25% and 34.9%	Less than 25%
4. Percentage of Students Making Growth Targets on STAR Math Assessment	Greater than or equal to 55%	Between 45% and 54.9%	Between 35% and 44.9%	Between 25% and 34.9%	Less than 25%
5. One-Year Graduation Rate	Greater than or equal to 90%	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%
6. Credit Attainment Rate	Greater than or equal to 70%	Between 60% and 69.9%	Between 50% and 59.9%	Between 40% and 49.9%	Less than 40%
7. SAT Participation Rate	Greater than or equal to 90%	Between 85% and 89.9%	Between 80% and 84.9%	Between 75% and 79.9%	Less than 75%
8. Transition Rate - Enrollment	Greater than or equal to 60%	Between 55% and 59.9%	Between 50% and 54.9%	Between 45% and 49.9%	Less than 45%
9. Transition Rate - Persistence	Greater than or equal to 76%	Between 69% and 75.9%	Between 62% and 68.9%	Between 55% and 61.9%	Less than 55%
10. My Voice, My School 5 Essentials Survey	Well Organized	Organized	Moderately Organized	Partially Organized	Not Yet Organized

For each of the above indicators that is based on STAR, a school must meet minimum participation requirements to receive the full points. A minimum participation requirement is established to ensure that all students have an equal opportunity to participate in the instruction and assessment process. The points received for each indicator will be adjusted as follows based on participation rates, with a school receiving no less than one point for each indicator:

<b>STAR Participation Rate</b>	<b>Point Adjustment</b>
Greater than or equal to 90%	No adjustment
Greater than or equal to 85% but less than 90%	-1 point
Greater than or equal to 80% but less than 85%	-2 points
Greater than or equal to 75% but less than 80%	-3 points
Less than 75%	-4 points

**b. Detention Center School Weighting of Performance Indicators**

Each School summative score is determined by applying a weight to the points earned for each performance indicator identified above. Each Detention Center School performance indicator and its respective weighting is set forth below. The CEO or designee may modify the applicable weights in instances where a school’s data for a particular performance indicator is unavailable, incomplete or unreliable.

<b>Detention Center School Performance Indicators</b>	<b>Jefferson HS</b>	<b>York HS</b>
	<b>Weight for SY23-24 Performance and Beyond</b>	<b>Weight for SY23-24 Performance and Beyond</b>
	<b>Applies to SY25 Accountability and Beyond</b>	<b>Applies to SY25 Accountability and Beyond</b>
Percentage of Students Making Growth Targets on STAR Reading Assessment	10%	12.5%
Percentage of Students Making Growth Targets on STAR Math Assessment	10%	12.5%
Average Growth Percentile on STAR Reading Assessment	10%	10%
Average Growth Percentile on STAR Math Assessment	10%	10%
One-Year Graduation Rate	10%	12.5%
Credit Attainment Rate	10%	12.5%
SAT Participation Rate	10%	10%
Transition Rate - Enrollment	10%	0%
Transition Rate - Persistence	10%	0%
5 Essentials Survey	10%	10%

**LEGAL REFERENCES:** 105 ILCS 5/27A-9(c); 105 ILCS 5/27A-5(b); 105 ILCS 5/34-8.3; 105 ILCS 5/34-8.4.



## #4

September 28, 2023

### AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR OPTIONS SCHOOL ACCOUNTABILITY POLICY STARTING SEPTEMBER 29, 2023

#### THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from September 29, 2023 to October 30, 2023 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
302.13 Options School Accountability Policy	N/A	Amend Policy 302.13  This policy is intended to ensure the continuation of transparent academic accountability performance standards for district-authorized charter options schools, while the District redesigns a long-term accountability system in line with the values and priorities enumerated by Board resolution on April 27, 2022 (Board Report 22-0427-RS1) and Board policy on April 26, 2023 (Board Report 23-0426-PO4). The Updated and Consolidated Policy for Determining Accountability Statuses in Compliance with State Law will now govern district-managed schools.

Approved as to Legal Form:

Approved:

\_\_\_\_\_  
Ruchi Verma  
General Counsel

\_\_\_\_\_  
Pedro Martinez  
Chief Executive Officer

**Policy/Board Rule Summary Form**

Policy/Board Rule Being Amended/Created	Policy Manager(s)
Options Accountability Policy	<a href="#">Molly Mikołajczyk</a>
Link to Current Policy/Board Rule (if applicable)	Link to Draft of Policy/Board Rule (Title should include “Rescind and Adopt New”, “Amend”, or “Adopt New” based on what action the department is taking)
<a href="#">23-0125-PO2</a>	<a href="#">Draft: Amend Options Accountability Policy</a>

1. Why is this policy/Board rule being amended, created, or rescinded now? (e.g., state legislation, compliance change, policy was out of date, biennial policy review, CEO/CEdO recommendation, etc.)

The policy was previously approved by the Board in January 2023 and was effective for the 2021-2022 and 2022-2023 school years. Charter options school accountability as outlined in this policy will be effective until a new framework has been developed.

2. Please provide a high level summary of what policy/Board rule changes are being made, or created, and why.

This policy is intended to ensure the continuation of transparent academic accountability performance standards for district-authorized charter options schools, while the District redesigns a long-term accountability system in line with the values and priorities enumerated by Board resolution on April 27, 2022 (Board Report 22-0427-RS1) and Board policy on April 26, 2023 (Board Report 23-0426-PO4). The Updated and Consolidated Policy for Determining Accountability Statuses in Compliance with State Law will now govern district-managed schools.

3. Please provide any notable feedback from internal or external stakeholders, and how you addressed it or planned to address it in your policy/Board rule draft.

100% of the Options schools impacted by this policy were involved in stakeholder engagement prior to approval in January 2023. A total of 73 Options School stakeholders attended a town hall that was held on November 1, 2022. Attendees included Community Action Council (CAC) members, Options School leaders, staff and families. It was posted for public comment from October 17, 2022 to November 17, 2022 during which time 27 comments were made. Changes were made based on feedback received through the town hall, public comment as well as several additional meetings with Options School leaders.

4. Please provide any additional notes/considerations in the box below.

There are no substantial changes made to the policy, rather it is an extension so we can continue to have a transparent system for assessing Options School academic performance while we work to redesign the academic accountability system.

## **AMEND BOARD REPORT 23-0125-PO2** **OPTIONS SCHOOL ACCOUNTABILITY POLICY**

### **THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board Amend and Adopt the Current New Options School Accountability Policy effective, beginning in the 2023-2024 school year. for the 2022-2023 school year as options schools are currently not addressed under current policies. This policy addresses that gap. The policy was previously approved by the Board in January 2023 and was effective for the 2021-2022 and 2022-2023 school years. Charter options school accountability as outlined in this policy will be effective until a new framework has been developed. The Updated and Consolidated Policy for Determining Accountability Statuses in Compliance with State Law will now govern district-managed schools. The policy was posted for public comment from October 17, 2022 to November 17, 2022.

**PURPOSE:** This policy is intended to ensure the continuation ~~establish a system~~ of transparent academic accountability performance standards for district-authorized charter ~~and district-managed~~ options schools, while the District redesigns a long-term accountability system in line with the values and priorities enumerated by Board resolution on April 27, 2022 (Board Report 22-0427-RS1) and Board policy on April 26, 2023 (Board Report 23-0426-PO4). ~~This policy will fill a gap in accountability for district-authorized charter and district-managed options schools as the District works to redesign its accountability system for the 2024-2025 school year.~~

Each district-authorized charter options school will be assigned an accountability designation ~~beginning with the 2022-2023 school year~~ based on school performance data gathered during the prior school year. ~~Each options school will be denoted as "Inability to Rate" for the 2022-2023 school year. This policy will be used to assign school accountability statuses to district-managed options schools for school year 2023-2024.~~ The accountability designation/status for each options school from the prior school year will remain in effect until such time as the school is notified of its new designation/status that is issued in accordance with this policy.

### **POLICY TEXT:**

**I. SCOPE OF POLICY:** This policy sets out broad charter ~~and district-managed~~ options school academic performance standards to ensure that (1) there is transparency regarding the expectations and standards for charter ~~and district-managed~~ options school academic performance; and (2) the portfolio of charter ~~and district-managed~~ options schools available to Chicago families and students contains academically high-quality schools.

## **II. ACCOUNTABILITY FOR CHARTER OPTIONS SCHOOLS**

### **A. Charter Options Schools**

#### **ACADEMIC ACCOUNTABILITY STANDARDS:**

Charter options schools will receive an accountability designation based on a summative score as described in Section III.

1. All schools with a summative score of 3.0 or above will be deemed to have met or be making reasonable progress toward student academic achievement standards in accordance with Section 27A-9(c)(2) of the Illinois School Code.
2. All schools with a summative score of 2.9 or below are subject to contract revocation or non-renewal for failure to meet or make reasonable progress toward student academic achievement in

accordance with Section 27A-9(c)(2) of the Illinois School Code and will be placed on the Intensive Academic Support List.

**STANDARDS FOR RENEWAL AND NON-RENEWAL:**

School renewal recommendations will be based on the academic, financial, and operational performance during the entirety of a school’s contract term, or the last three years, whichever is longer. If a charter options school seeks to renew its contract, the CEO will make recommendations concerning the school’s ability to meet or make reasonable progress toward student academic achievement standards to the Board. A charter options school campus will be considered to be meeting or making reasonable progress toward achievement of the content standards or pupil performance standards if the school receives a summative score of 3.0 or above.”

Charter options school operators who operate two or more charter options schools or campuses will have each school or campus evaluated individually for renewal or non-renewal.

**STANDARDS AND PROCESS FOR REVOCATION:**

When a charter options school or campus is placed on the Intensive Academic Support List, the CEO or designee will send notice that the school or campus is in revocation status and subject to possible closure pursuant to Section 27A(9)(c) of the Illinois School Code. Upon receipt of such notice, the charter options school or campus must submit a written school improvement plan to the CEO or designee to rectify the problems that resulted in the charter school or campus being placed on the Intensive Academic Support List. The written school improvement plan must include a timeline for implementation, and the CEO or designee must monitor the implementation and adherence to the school improvement plan requirements. The CEO will recommend the revocation of a charter options school or campus to the Board if the CEO determines that the school or campus failed to implement the school improvement plan and adhere to the timeline.

No school’s charter will be revoked solely based on its academic accountability designation. The District will also use an equity lens as set forth in the [CPS Equity Framework](#) when reviewing a school’s overall performance.

**OTHER CONSIDERATIONS:**

Nothing in this policy prohibits the CEO from making individual recommendations regarding charter options school expansion or replication, non-renewal, or revocation based on the totality of factors the CEO deems relevant, particularly including equity considerations. Nothing in this policy prohibits the Board from revoking or not renewing a charter for failure to meet generally accepted standards of fiscal management, for failure to comply with applicable law, or for committing a material violation of any of the conditions, standards, or procedures set forth in their charter school agreement.

**B. District-Managed Options Schools**

**Ratings Standards**

~~District-managed options schools (includes Peace and Education HS, Simpson HS) will be denoted as “Inability to Rate” for the 2022-2023 school year. Per Board resolution 22-0223-RS3, each school that received Good Standing status, Remediation status (which indicates the need for provisional support) or Probation status (which indicates the need for Intensive Support) per Section 5/34-8.3 of the Illinois School Code during the 2019-2020 school year shall maintain that same status for the 2022-2023 school year. However, for any school that is scheduled to complete its five-year probation period during the 2022-2023 school year and whose ratings from the 2019-2020 school year would identify the school with an~~

~~accountability status of Good Standing or Remediation, that school will be deemed removed from probation.~~

For the 2023-2024 school year, the District will assign school accountability statuses in accordance with Illinois state law using the points system described in Section III below. The three categories that will be

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used for district-managed options schools are Good Standing, Remediation, and Probation. Using the weighted total scores, schools will be assigned to these categories as follows:

<b>Summative Score</b>	<b>Accountability Status</b>
≥3.0	Good Standing
2.0-2.9	Remediation/Provisional Support
<2.0	Probation/Intensive Support

**SCHOOLS PLACED ON REMEDIATION**

~~Any school that receives a remediation status as described above shall participate in a remedial program in which a remediation plan is developed by the CEO and/or the CEO's designees. A Remediation Plan may include one or more of the following components:~~

- ~~1. Drafting a new school improvement plan (currently known as the Continuous Improvement Work Plan, or CIWP);~~
- ~~2. Additional training for the local school council (if applicable);~~
- ~~3. Directing the implementation of the school improvement plan; and~~
- ~~4. Mediating disputes or other obstacles to reform or improvement at the school.~~

~~A remediation plan is intended to provide the support and oversight necessary to prevent schools with declining or flat performance from entering probation status, and to help schools who have received a probation status achieve good standing. In creating a remediation plan, the CEO or designee shall give assistance to the school to ensure that all aspects of the plan, including the school budget, address the educational deficiencies at these schools.~~

~~Any updates to such school improvement plan to address new data on the deficiencies at remediation schools with a school improvement status shall be approved by the Board in accordance with the Illinois State Board of Education's (ISBE's) timeline for Board approval of school improvement plans. The CEO or designee shall monitor each remediation school's implementation of the final plan and the progress the school makes toward implementation of the plan and the correction of its educational deficiencies.~~

**SCHOOLS PLACED ON PROBATION**

**School Improvement Plan and Budget:**

~~Each school placed on probation shall have a school improvement plan and a school budget for correcting deficiencies identified by the Board. The CEO or designee shall develop a CIWP that shall contain specific~~

~~steps that the local school council and the school staff must take to correct identified deficiencies. The school's CIWP may serve as the school's probation plan. The school budget shall include specific expenditures that support the implementation of this plan and that are directly calculated to correct educational and operational deficiencies identified at the school.~~

~~In creating or updating the required plan, the CEO or designee shall give assistance to probation schools to ensure that all aspects of the plan, including the school budget, reflect and are tailored to the individual needs of the school and that the plan addresses the educational deficiencies at these schools. The Board shall approve school improvement plans for schools placed on probation. Any updates to such school improvement plan or school budget to address new data on the deficiencies at probation schools and schools with a state or federal school improvement status shall be approved by the Board in accordance with ISBE's timeline for Board approval of school improvement plans.~~

~~Except when otherwise specified by the CEO, the Chief of Schools for the school's network and the Chief of Schools' designees shall serve as the probation team that will identify the educational and operational deficiencies at probation schools in their network to be addressed in the school improvement plan and budget presented to the Board for approval.~~

**Monitoring:**

~~The CEO or designee shall monitor each probation school's implementation of the final plan and the progress the school makes toward implementation of the plan and the correction of its educational deficiencies.~~

**Additional Corrective Measures:**

~~Schools placed on probation that, after at least one year, fail to make adequate progress in correcting deficiencies are subject to the following actions by the approval of the Board, after an opportunity for a hearing:~~

- ~~1. Ordering new local school council elections;~~
- ~~2. Removing and replacing the principal;~~
- ~~3. Replacement of faculty members, subject to the provisions of Section 24A-5 of the Illinois School Code;~~
- ~~4. Reconstitution of the attendance center and replacement and reassignment by the CEO of all employees of the attendance center;~~
- ~~5. Intervention under Section 34-8.4 of the Illinois School Code;~~
- ~~6. Operating an attendance center as a contract turnaround school; or~~
- ~~7. Any other action authorized under Section 34-8.3 of the Illinois School Code~~

~~The Law Department shall develop and disseminate hearing procedures for hearings required before taking any of the corrective actions specified above.~~

**III. TERMS:**

**Weighting and Weighted Points**

Points	For each indicator in the model, schools can earn between 1 and 5 points for reaching progressive benchmarks of performance.
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Weighting	Each indicator has a specific weight in the model. Weights may be different based on the number and type of indicators that are available to a particular school, but the sum of the weights for the school will always be 100%.
Weighted Score	The points <u>assigned</u> <del>received</del> for each indicator are multiplied by their weight and then added together. The resulting weighted score will be between 1 and 5. Indicators with larger weights will play a <u>greater</u> <del>bigger</del> role in determining the school's overall weighted score.
Intensive Academic Support List	A list maintained by the Chief Executive Officer (CEO) or designee that identifies charter schools or campuses failing to meet or make reasonable progress towards student academic achievement. A charter options school or campus will be placed on the Intensive Academic Support List if the charter school or campus: <ul style="list-style-type: none"> <li>• In the 2022-2023 school year or in the 2023-2024 school year, has a summative rating of 2.9 or lower; or</li> <li>• In the 2023-2024 school year, has a two-year overall score average of 2.9 or lower</li> </ul>

**Average Student Growth Percentile on STAR Assessment**

Definition	Average fall-to-spring, fall-to-winter, or winter-to-spring growth percentile of students on the STAR reading and math assessments.
How it is calculated	For each school, an average student growth percentile will be calculated from available individual growth percentiles from fall-to-spring, fall-to-winter, or winter-to-spring windows.
Included Students	<u>Each school year, Yearly</u> , students are counted once per subject. For example, if a student has fall-to-spring growth, the student's fall-to-winter and winter-to-spring percentiles are not used.

**Percent of Students Making Growth Targets on STAR Reading and Math**

Definition	Percentage of students with a growth percentile of 40 or higher on the STAR reading and math assessments.
How it is calculated	<b>Numerator:</b> Number of students with a growth percentile of 40 or higher on the STAR assessment. <b>Denominator:</b> Number of students with valid pretest and posttest scores on the STAR assessment.
Included Students	<u>Each school year, Yearly</u> students are counted once per subject. For example, if a student has fall-to-spring growth, the student's fall-to-winter and winter-to-spring percentiles are not used.



Notes	This indicator is calculated separately for reading and math.
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**1-Year Graduation Rate**

Definition	Percent of graduation-eligible students who graduate by the end of the school year.
How it is calculated	<b>Numerator:</b> Number of students who graduate at any point during the school year. <b>Denominator:</b> Number of students who, at the beginning of the school year or at the time of enrollment, have sufficient credits such that they could graduate by the end of the school year if they took a full course load.
Student Population	<b>Included:</b> Graduation-eligible students; students who graduated, including summer graduates. <b>Excluded:</b> Verified transfers are excluded from the calculation.
Notes	The definition of “full course load” will be individualized per the program model. Transcripts must be updated in <u>the student information system SIM</u> by a date to be communicated by the Office of Accountability for students to be considered as graduates.

**Credit Attainment Rate**

Definition	Percent of students who earn the total credits possible while they are enrolled at the school.
How it is calculated	<b>Numerator:</b> The sum of both the number of traditional and self-paced students with a 100% pass-rate who are also included in the denominator. <b>Denominator:</b> The sum of the number of traditional students who receive one or more credits while they are enrolled at the school and the number of self-paced students who are enrolled at the school for at least 45 days.
Included Students	Students who have not been enrolled long enough to earn credits are excluded. All other students are included.
Notes	The total credits possible are individualized per the program model. Final grades must be entered within 30 days after the last CPS student attendance day to be included in the calculation. Grade changes submitted past this deadline will not be included in the credit attainment rate. Missing grades or grades entered as slashes will be defaulted to course failures (Fs). Credits earned during the summer are not included in the calculation of this metric.

**Stabilization Rate**

Definition	Percent of stable students who are enrolled at the end of the school year, completed the program, or successfully transitioned to another CPS school.
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How it is calculated	<p><b>Numerator:</b> Number of stable students who enrolled at any time during the year and are enrolled at the end of the year, complete the program, exit the system due to age requirements, or successfully transition to another CPS school.</p> <p><b>Denominator:</b> Number of stable students enrolled at any time during the year, excluding students with a non-dropout leave code or a verified out-of-district transfer.</p>
Included Students	Stable refers to students who have accumulated at least 45 membership days. Unverified out-of-district transfers whose transfer took place in the last 150 calendar days of the school year <del>are not counted as dropouts in this rate.</del>

<u>Definition</u>	<u>Percentage of the total number of days in which students during the school year were marked present at a school, divided by the total number of days that those students were expected to be in attendance.</u>
<u>How it is calculated</u>	<p><b>Numerator:</b> <u>The sum of days in which students were marked present.</u></p> <p><b>Denominator:</b> <u>The sum of days that students were “in membership” at the school. Students are considered to be in membership if the student is enrolled in the school and school is in session that day.</u></p>
<u>Included Students</u>	<u>For Option Schools, only one attendance rate will be calculated that will include all students. Students are attributed to each school in which they were enrolled, but only for the days in which they were enrolled in that school.</u>
<u>Notes</u>	<p><u>This metric uses an adjusted attendance rate. This adjustment includes removing students from the calculation if they qualify for the medically fragile adjustment, or are in 8th or 12th grade subsequent to the first date on which CPS permits graduation. The latter adjustment only applies to the attendance days after the first permitted graduation date; these students are not removed from the entire calculation. These adjustments will only be made if they improve the school’s attendance rate.</u></p> <p><u>The adjusted attendance rates do not result in any changes to student records, nor to the official, unadjusted attendance rate which is reported to the State of Illinois and on most CPS reports.</u></p>

**Average Daily (Adjusted) Attendance Rate**

**Growth in Attendance Rate**

Definition	Percent of stable students who show an improvement of at least three percentage points in their individual daily attendance rates at an options school compared to their daily attendance rate in the previous school year.
How it is calculated	<p><b>Numerator:</b> Number of stable students whose current year attendance rate at their school of enrollment is at least three percentage points greater than their average year-end attendance rate during the previous school year, or who have maintained a 90% attendance rate in the current year.</p> <p><b>Denominator:</b> Number of stable students with documented current year attendance.</p>

Included Students	Stable refers to students who have accumulated at least 45 membership days.
Notes	<p>Students without documented attendance from the previous school year, but <del>who</del> have at least 45 days of membership <u>in the current school year</u> are assumed to have a 0% prior-year attendance rate.</p> <p>Students with at least 45 days of membership are included in the calculation of the rate even if they subsequently transfer out. The rate calculated for the students will only include membership days accumulated at the options school, though a student may be counted in the rate for more than one options school if they have 45 membership days or more at each. The 45 days required for inclusion do not have to be consecutive.</p> <p>Attendance rates will be adjusted for students with medically fragile conditions and early graduation for 8th and 12th grade graduation consistent with Average Daily Attendance Rate. These adjustments will only be made if they improve the school's Growth in Attendance Rate. Attendance days in the prior year that are accumulated at correctional facility schools (i.e., Jefferson or York) are not included in the prior year attendance rate for this comparison.</p> <p>For Simpson HS, this comparison is only made if the student was at Simpson in both the prior year and current <u>school</u> year.</p>

**Percentage of Graduates Earning Early College & Career Credentials**

<u>Definition</u>	<u>Percent of graduates in the school year who have earned at least one credit from an approved early college course, a 3+ on an AP exam, a 4+ on an IB exam, an approved career credential, or the State Seal of Biliteracy.</u>
<u>How it is calculated</u>	<b>Numerator:</b> <u>Number of students graduating from the school to which they are annualized during their graduation year with one of the credentials listed above</u> <b>Denominator:</b> <u>Number of students who graduated in the school year and whose enrollment was annualized to the school during the school year.</u>
<u>Included Students</u>	<u>Includes all graduates in the most recent year, regardless of their freshman cohort. In the case where a graduate is reactivated and re-graduated, that student is NOT counted in their second graduating class; they are only accounted for in their first graduating class.</u>  <u>Students earning multiple credentials are only counted once in the measure.</u>
<u>Notes</u>	<u>Early college courses and career certifications will need to be pre-approved to count in the indicator. Schools will have the opportunity to view pre-approved courses and certification or apply for approval for additional offerings. All the early college and career credentials a student earns during their high school career count, regardless of which school they attended when they earned it.</u>  <u>Final grades must be entered within 30 days after the last CPS student attendance day to be included in the calculation. Grade changes submitted past this deadline will not be included. Missing grades or grades entered as slashes will be defaulted to course failures (Fs).</u>  <u>JROTC qualifies as a career credential. In order to count positively in a school's metric, a JROTC cadet must complete both semesters of JROTC III and JROTC IV with an average JROTC GPA of 2.0 in these four courses. Any F's that are not retaken will disqualify the student from earning the JROTC career credential.</u>

**College Enrollment Rate**

<u>Definition</u>	<u>Percent of students graduating from CPS in the previous year who enrolled in a 2-year or 4-year college in the fall or spring after graduation from high school.</u>
<u>How it is calculated</u>	<b>Numerator:</b> <u>Number of students in the denominator who enrolled in college in the fall or spring after graduating from high school. To be considered enrolled in college in the fall or spring, the student must be active at the college any time between September 15 and April 30, inclusive.</u> <b>Denominator:</b> <u>Number of students who graduated in the prior school year. Students are attributed to the school to which they were annualized in their graduating year.</u>
<u>Included Students</u>	<u>Students are included in the calculation based on the year they graduated, regardless of their freshman cohort. In the case where a graduate is reactivated and re-graduated, that student is NOT counted in their second graduating class; they are only accounted for in their first graduating class.</u>  <u>Students who have a DLM/IAA indicator are not included.</u>
<u>Notes</u>	<u>College enrollment is determined based on data received from the National Student Clearinghouse, as well as enrollments confirmed through the Office of College and Career Success (OCCS) appeals process.</u>

**Percentage of Students Completing a Concrete Post Secondary Plan Via Learn.Plan.Succeed**

<u>Definition</u>	Percentage of students who have submitted evidence of a concrete postsecondary plan during their senior year.
<u>How it is calculated</u>	<p><b>Numerator:</b> Number of annualized seniors who provided evidence of a concrete postsecondary plan by the date of current year summer school graduation.</p> <p><b>Denominator:</b> The number of students who met the following conditions:</p> <ul style="list-style-type: none"> <li>• Annualized to a CPS school</li> <li>• Minimum 45 membership days</li> <li>• Annualized to 12th grade <b>OR</b> Has a leave code of 55 by the end of the most recent summer school session</li> </ul>
<u>Included Students</u>	<p>All seniors annualized to district-managed schools, including early graduates, with the following exceptions:</p> <ul style="list-style-type: none"> <li>• Students that are approved for an LPS waiver are excluded from the metric.</li> <li>• Students with verified out-of-district transfer or non-dropout leave codes are excluded from the metric.</li> <li>• Students who had unverified transfers or dropout leave codes, regardless of the number of membership days, are excluded from the metric.</li> <li>• Retained for transition students will only be included for the year in which they met graduation requirements.</li> </ul>
<u>Notes</u>	<p>The following are examples of concrete plans:</p> <ul style="list-style-type: none"> <li>• <u>2- or 4-year College - Financial Aid Notice or Acceptance Letter</u></li> <li>• <u>Military - Enlistment Contract or Confirmation of Application to Military Branch</u></li> <li>• <u>Apprenticeship Program - Acceptance Letter or Confirmation from Apprenticeship Program Indicating Receipt of Complete Application</u></li> <li>• <u>Job Training Program - Acceptance Letter or Confirmation from Job Training Program Indicating Receipt of Complete Application</u></li> <li>• <u>Work - Offer Letter OR Employer Letter Stating Continuation of Employment OR Confirmation from an Employer Indicating Receipt of Employment Application</u></li> <li>• <u>Service Learning or Gap Year Program - Acceptance Letter or Confirmation Indicating Receipt of Complete Application</u></li> </ul>

**My Voice, My School 5 Essentials Survey**

<u>Definition</u>	Overall rating of the school on the 5 Essentials survey administered in the spring to students and teachers.
<u>How it is calculated</u>	Ratings are calculated by the Consortium on Chicago School Research at the University of Chicago (CCSR). The overall rating of the school is determined using data from all 5 Essentials, or from whatever combination of essentials for which the school has sufficient data. For more information on the 5 Essentials survey, visit <a href="http://ccsr.uchicago.edu/surveys">http://ccsr.uchicago.edu/surveys</a> .
<u>Included Students</u>	Students in grades 6-12 and all teachers are given the opportunity to complete the survey.
<u>Notes</u>	A school must have a 50% response rate to receive a rating. If the school has a 50% response rate among teachers but not students, the school will only have sufficient data for three of the five Essentials. If the school has a 50% response rate among

	students but not teachers, the school will only have sufficient data for two of the five Essentials and will only be eligible for a rating of “Partially Organized,” “Moderately Organized,” or “Organized.”
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**IV. OPTION SCHOOL PERFORMANCE INDICATORS**

The indicators and standards and related points that determine an options school’s summative rating are as follows:

<b>Options School Performance Indicator</b>	<b>5 points</b>	<b>4 points</b>	<b>3 points</b>	<b>2 points</b>	<b>1 point</b>
1. Average Growth Percentile on STAR Reading Assessment	60th percentile or higher	Between 50th and 59th percentile	Between 40th and 49th percentile	Between 30th and 39th percentile	Below 30th percentile
2. Average Growth Percentile on STAR Math Assessment	60th percentile or higher	Between 50th and 59th percentile	Between 40th and 49th percentile	Between 30th and 39th percentile	Below 30th percentile
3. Percentage of Students Making Growth Targets on STAR Reading Assessment	Greater than or equal to 65%	Between 55% and 64.9%	Between 45% and 54.9%	Between 35% and 44.9%	Less than 35%
4. Percentage of Students Making Growth Targets on STAR Math Assessment	Greater than or equal to 65%	Between 55% and 64.9%	Between 45% and 54.9%	Between 35% and 44.9%	Less than 35%
5. One-Year Graduation Rate	Greater than or equal to 90%	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%
6. Credit Attainment Rate	Greater than or equal to 70%	Between 60% and 69.9%	Between 50% and 59.9%	Between 40% and 49.9%	Less than 40%

7. Stabilization Rate	Greater than or equal to 90%	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%
8. Average Daily Attendance Rate	Greater than or equal to 90%	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%
9. Growth in Attendance Rate	Greater than or equal to 90%	Between 80% and 89.9%	Between 70% and 79.9%	Between 60% and 69.9%	Less than 60%
10. Percentage of Graduates Earning a 3+ on an AP Exam, a 4+ on an IB Exam, the State Seal of Biliteracy, an Approved Early College Credit and/or an Approved Career Credential	Greater than or equal to 25%	Between 20%- 24.9%	Between 10% and 19.9%	Between 5% and 9.9%	Less than 5%
11. College Enrollment Rate	Greater than or equal to 50%	Between 30% - 49.9%	Between 20% and 29.9%	Between 10% and 19.9%	Less than 10%
12. Percentage of Students Completing a Concrete Post Secondary Plan Via Learn.Plan.Succeed	95% or higher	Between 90% and 94%	Between 80% and 89%	Between 70% and 79%	Less than 70%
13. My Voice, My School 5 Essentials Survey	Well Organized	Organized	Moderately Organized	Partially Organized	Not Yet Organized

For each of the above indicators that is based on STAR, a school must meet minimum participation requirements to receive the full points. The A minimum participation requirement of 90% is established by this Policy to ensure that all students have an equal opportunity to participate in the instruction and assessment process. The points received for each indicator will be adjusted as follows based on

participation rates, with a school receiving no less than one point for each indicator:

<b>STAR Participation Rate</b>	<b>Point Adjustment</b>
Greater than or equal to 90%	No adjustment
Greater than or equal to 85% but less than 90%	-1 point
Greater than or equal to 80% but less than 85%	-2 points
Greater than or equal to 75% but less than 80%	-3 points
Less than 75%	-4 points

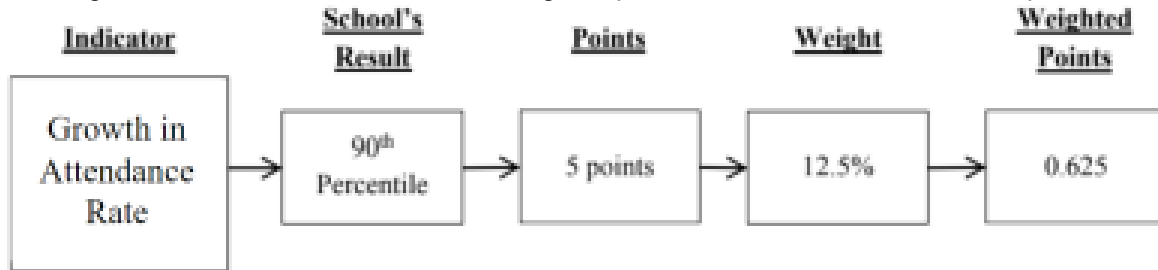
**Standard Options School Weights**

<b>Options School Indicator</b>	<b>Weight for SY21-22 Performance</b> <b>Applies to SY23 Accountability</b>	<b>Weight for <del>SY22-23</del> SY23-24 and beyond Performance</b> <b>Applies to SY24 SY25 and beyond Accountability</b>
1. Average Growth Percentile on STAR Reading Assessment	0%	10%
2. Average Growth Percentile on STAR Math Assessment	0%	10%
3. Percent Making Growth Targets on STAR Reading Assessment	0%	10%
4. Percent Making Growth Targets on STAR Math Assessment	0%	10%
5. One-Year Graduation Rate	20%	10%
6. Credit Attainment Rate	10%	5%
7. Stabilization Rate	10%	5%
8. Average Daily Attendance Rate	20%	10%
9. Growth in Attendance Rate	0%	5%
10. Early College and Career Credentials	10%	5%
11. College Enrollment Rate	10%	5%



12. Percentage of Graduates Completing a Concrete Postsecondary Plan via Learn.Plan.Succeed	10%	5%
13. My Voice, My School 5 Essentials Survey	10%	10%

The school will receive between 1 and 5 points for each indicator, which will then be multiplied by the weight of the indicator to calculate the weighted points for each indicator. For example:



**LEGAL REFERENCES:** 105 ILCS 5/27A-9(c); 105 ILCS 5/27A-5(b); 105 ILCS 5/34-8.3; 105 ILCS 5/34-8.4.



**#5**

**September 28, 2023**

**AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR CHAPTER 7 BOARD RULES STARTING SEPTEMBER 29, 2023**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board authorize the commencement of the Public Comment Period from September 29, 2023 to October 30, 2023 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

<b>Current Policy Section/ Current Policy Title</b>	<b>New Policy Section/ New Policy Title</b>	<b>Description of Revision/Disposition</b>
Chapter 7 Board Rules 7-2, 7-3, 7-6 and 7-13	N/A	Amend Chapter 7 Board Rules  Alignment with the amendment to the Illinois School Code per Public Act 103-1008. Effective January 1, 2024, the Act increases the competitive bidding threshold for contracts from \$25,000 to \$35,000. Therefore, starting in 2024, school districts will be required to award all contracts for purchase of supplies and materials or work involving expenditure in excess of \$35,000 to the lowest responsible bidder. Any purchases of \$35,000 or less will not be subject to the competitive bidding process.

**Approved as to Legal Form:**

**Approved:**

\_\_\_\_\_  
**Ruchi Verma**  
**General Counsel**

\_\_\_\_\_  
**Pedro Martinez**  
**Chief Executive Officer**

**Policy/Board Rule Summary Form**

Policy/Board Rule Being Amended/Created	Policy Manager(s)
Chapter 7 Board Rules	Patricia Hernandez
<p align="center"><b>Link to Current Policy/Board Rule (if applicable)</b></p>	<p align="center"><b>Link to Draft of Policy/Board Rule</b> (Title should include “Rescind and Adopt New”, “Amend”, or “Adopt New” based on what action the department is taking)</p>
<p align="center"><b><u>Chapter 7 Board Rules</u></b></p>	<p align="center"><b>Amend Chapter 7 Board Rules</b></p>

1. Why is this policy/Board rule being amended, created, or rescinded now? (e.g., state legislation, compliance change, policy was out of date, biennial policy review, CEO/CEdO recommendation, etc.)

This Policy must be revised to become effective 1/1/24 per updated school statute revisions. We plan on bringing the procurement rule changes to the Board for approval in December.

2. Please provide a high level summary of what policy/Board rule changes are being made, or created, and why.

We are updating our bidding thresholds listed in sections 7-2, 7-3 and 7-6, plus cleaning up some language in section 7-13. These changes are required to make sure we are aligned with the Illinois School Code.

3. Please provide any notable feedback from internal or external stakeholders, and how you addressed it or planned to address it in your policy/Board rule draft.

We amended our Procurement Rules back in April 2023, prior to that we posted the proposed edits for public comment and received only 1 comment that was not related to our proposed changes. We worked with the Department of Equity and did outreach of our proposed changes to the Local School Council Advisory Board, they had no comments.

4. Please provide any additional notes/considerations in the box below.

## AMEND CHAPTER 7 BOARD RULES

### THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board Amend Chapter 7 Board rules in response to Public Act 103-0008.

#### **Sec. 7-1. Purchasing and Contracting for Supplies, Materials, Work and Services**

(a) *Generally.* This Chapter sets forth the rules and procedures for purchasing of supplies, materials and work for the Board of Education of the City of Chicago (the "Board"), including all departments, offices and schools. It is derived from the requirements of the Illinois School Code and other applicable statutes and regulations. It sets forth required competitive and non-competitive purchasing procedures and the required forms of contract with vendors, contractors and suppliers.

(b) *Purchasing Limitations.* No purchases, including purchases made using school internal accounts, shall be made except as provided in these Rules. Only officers or employees expressly authorized by these Rules shall make purchases on behalf of the Board or enter into any contract of purchase, verbal or written, including a purchase order, for any apparatus, equipment, supplies, service, repairs, goods, wares or merchandise of any kind or description, or accept any of them on approval or otherwise. During a fiscal year, no officer or employee of the Board shall expend or contract to be expended any money, or incur any liability, or enter into any contract without an appropriation therefor, or in excess of: (a) the amount appropriated in the budget; (b) the amount authorized in a Board Report; (c) the amount authorized by an Officer pursuant to the exercise of their delegated authority; or (d) the compensation amount stated in the contract.

Except as otherwise provided in these Rules, all purchases for any dollar amount require a Purchase Order obtained consistent with these Rules and applicable law. The Purchase Order must be issued prior to order or receipt of goods or services. Any contract, verbal or written, made in violation of this section is void as to the Board.

(c) *Ineligible Vendors, Contractors or Suppliers.*

- (i) No person or business entity shall be awarded a contract if that person or business entity:
  - (1) has been convicted of bribery or attempting to bribe a public officer or employee of the Board, the State of Illinois or any other public entity, in that officer or employee's official capacity;
  - (2) has been convicted of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price or otherwise;
  - (3) has made an admission of guilt of such conduct described above which is a matter of record but has not been prosecuted for such conduct;
  - (4) has engaged in Bid Stringing (as defined in 720 ILCS 5/33E-2(i-5)), which also includes any knowing attempt to divide or plan procurements to avoid the use of competitive procedures;
  - (5) has engaged in Bid Rigging (as defined in 720 ILCS 5/33E-3);
  - (6) has engaged in Bid Rotating (as defined in 720 ILCS 5/33E-4); or
  - (7) has been debarred by consent or involuntarily by the Board or by another public agency.
- (ii) For purposes of this section, where an official, agent or employee of a business entity has committed such conduct described above on behalf of such an entity and pursuant to the direction or authorization of a responsible official thereof, the business entity shall be chargeable with the conduct. Bid Stringing, Bid Rigging and Bid Rotating are prohibited.
- (iii) Ineligibility under Section 7-1(c)(i)(1) through (6) shall continue for three years following such

conviction, admission of guilt or determination that the person has engaged in bid stringing, rigging or rotating.

(d) *Purchasing Guidelines.* The Chief Procurement Officer (“CPO”) is authorized to establish procurement guidelines to ensure the effective implementation of the procurement rules contained in this Chapter VII and to address special procurement required by federal or other grants. The Guidelines shall be published on the Board’s public facing web-site.

(e) *Goods and Services Not Adaptable to Competitive Procurement Methods.* The CPO shall pre-approve certain categories of goods and services which have been deemed not to be adaptable to competitive procurement procedures, including but not limited to public utility costs, airfare, conference or seminar attendance, advertising, and/or marketing services. Such purchases shall be authorized under this rule without a requisite procurement process.

## **Sec. 7-2. Competitive Solicitations for Biddable Items.**

(a) *Contracts and purchases that must be made pursuant to a competitive bid solicitation (“Biddable Items”).* Except as provided under Sections 7-2(c) (Non-Biddable Items), 7-3 (Competitive Solicitation for Non-Biddable Items), 7-4 (Substitute Competitive Solicitations for Certain Purchases) and 7-5 (Emergency Expenditures), all contracts for the purchases of supplies, materials or work in excess of ~~\$25,000~~ \$35,000 shall be awarded to the lowest, responsive and responsible bidder who has conformed to advertised specifications, terms of delivery, quality and serviceability, after due advertisement, which includes at minimum, one (1) public notice published in a newspaper of the district at least ten (10) days before the due date of the bid.

(b) *Competitive bid solicitation procedures.*

- (i) All competitive bids for contracts in excess of ~~\$25,000~~ \$35,000 must be sealed by the bidder and must be opened by a member or employee of the Board at a public bid opening at which the contents of the bids must be announced. The CPO may provide for an electronic process for accepting and opening competitive bids in accordance with the Illinois School Code. Each bidder shall receive at least three (3) days’ notice of the time and place of the bid opening. If the stated bid opening day falls upon a holiday as established by the Rules of the Board, the time for receipt and opening of bids shall automatically be continued to the next business day at the same hour.
- (ii) Whenever the bids are opened and announced, a copy of the aggregate bid prices by category proposed by each bidder shall be publicly posted by the CPO not later than four (4) days following the day on which bids are opened.
- (iii) Bid solicitations for contracts and contracts and purchases based on bids between ~~\$25,001~~ \$35,001 and \$500,000 per year must be approved by the CPO. All contracts and purchases of Biddable Items in excess of \$500,000 per year must be approved by the Board.

(c) *Contracts and purchases that are exempt from competitive bid solicitations (“Non-biddable Items”).* In accordance with 105 ILCS 5/10-20-21, the following contracts and purchases do not require bidding and are not subject to the bidding procedures in Section 7-2(b) (and any additional contracts in the event 105 ILCS 5/10-20-21 is amended):

- (i) contracts costing ~~\$25,000~~ \$35,000 or less per year;
- (ii) contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part;
- (iii) contracts for the printing of finance committee reports and departmental reports;

- (iv) contracts for the printing and engraving of bonds, tax warrants and other evidences of indebtedness;
- (v) contracts for the purchase of perishable foods and perishable beverages;
- (vi) contracts for the purchases of materials and work that have been awarded to the lowest responsible bidder after advertisement, but due to unforeseen revisions, not due to the fault of the contractor for materials and work, must be revised causing expenditures not in excess of 10% of the contract price;
- (vii) contracts for the maintenance or servicing of, or provision of repair parts for, equipment, where such contracts are made with the manufacturer or authorized service agent of that equipment, and the provision of parts, maintenance or servicing can best be performed by the manufacturer or authorized service agent;
- (viii) purchases and contracts for the use, purchase, delivery, movement or installation of data processing equipment, software or services and telecommunications and interconnect equipment, software and services;
- (ix) contracts for duplicating machines and supplies;
- (x) contracts for the purchase of natural gas when the cost is less than that offered by a public utility;
- (xi) purchases of equipment owned by some entity other than the district itself;
- (xii) contracts for repair and maintenance, remodeling, renovation or construction or a single project involving an expenditure not to exceed \$50,000 and not involving a change or increase in the size, type or extent of an existing facility;
- (xiii) contracts for goods or services procured from another governmental agency;
- (xiv) contracts for goods or services which are economically procurable from only one (1) source, such as for the purchase of magazines, books, periodicals, pamphlets and reports and for utility services such as water, light, heat, telephone or telegraph;
- (xv) where funds are expended in an emergency and such emergency expenditure is approved by  $\frac{3}{4}$  of the members of the board;
- (xvi) State master contracts authorized under 105 ILCS 5/28A-5, et seq.; and,
- (xvii) contracts providing for the transportation of pupils, which contracts must be advertised.

### **Sec. 7-3. Competitive Solicitations for Non-Biddable Items.**

(a) Non-biddable Items costing ~~\$25,000~~ \$35,000 or less do not require a competitive solicitation.

(b) Except as provided in Sections 7-4 (Substitute Competitive Solicitations for Certain Purchases), 7-5 (Emergency Expenditures) and 7-6 (Single and Sole Source Contracts and Purchases), all Nonbiddable Items with a cost in excess of ~~\$25,000~~ \$35,000 shall be purchased or contracted after a competitive procurement process as follows:

(i) Level One: All purchases of Non-biddable Items between ~~\$25,001~~ \$35,001 and ~~\$250,000~~ \$500,000, per year, shall be awarded pursuant to a procurement process whereby at least three

(3) written price quotations are submitted to and evaluated by the CPO and awarded by the CPO to the most responsible and responsive proposer(s) with competitive pricing or any other form of competitive solicitation that is issued by the CPO in accordance with federal or state laws and/or regulations. Good faith competitive solicitations that do not yield three (3) legitimate price quotations may be deemed to satisfy the procurement process requirements of this section at the discretion of the CPO;

~~(ii) Level Two: All purchases of Non-biddable Items costing between \$250,001 and \$500,000 per year must be awarded by the CPO pursuant to a duly advertised request for proposals/qualifications issued by the CPO or any other form of competitive solicitation that is issued by the CPO in accordance with federal or state laws and/or regulations; and,~~

~~(iii) Level Three Two: All purchase of Non-biddable Items costing more than \$500,000 \$500,001 or more per year must be approved by the Board and awarded pursuant to a duly advertised request for proposals/qualifications issued by the CPO or any other form of competitive solicitation that is issued by the CPO in accordance with federal or state laws and/or regulations.~~

#### **Sec. 7-4. Substitute Competitive Solicitations for Certain Purchases.**

(a) *Charter and Contract School Solicitations.* Charter School and Contract School charters and contracts shall be made only after an annual competitive process determined by the Chief Executive Officer. Charter School and Contract School renewals shall be determined in accordance with processes determined by the Chief Executive Officer.

(b) *Piggy-back On Other Public Entity Procurements.* The CPO is authorized to approve the purchase of Non-biddable Items and Biddable Items based on contracts between another governmental entity and its respective vendors (the "Reference Contract"), subject to the following conditions:

(i) The procurement process used to form the Reference Contract shall substantially comply with the competitive procurement requirements of these Rules and shall comply with all legal obligations applicable to the Board.

(ii) A separate contract between the Board and the governmental entity's vendor that includes all of the material terms in the Reference Contract shall be executed prior to any purchases. The contract entered into between the Board and the vendor may contain:

(1) pricing or compensation terms equivalent to, or more favorable to the Board than those contained in the Reference Contract;

(2) a period of duration or term which may vary from the term of the Reference Contract;

(3) a remedial program for minority and women-owned business enterprise participation in goods and service terms equivalent or more favorable to the Board than those contained in the Reference Contract;

(4) such additional provisions as the CPO determines to be in the best interests of the Board; or,

(5) such insertions to or deletions from the Reference Contract as are required by law or regulation applicable to the Board.

(iii) All purchases pursuant to this subsection must be approved by the CPO and require a contract, and those purchases over \$500,000 per year require Board approval. The contract between the Board and the governmental entity's vendor is subject to the review and approval of the General Counsel.



(c) *Other Education-related Procurement Processes Mandated by Statute or Regulation.* Other education-related expenditures subject to statutory or regulatory procurement procedures outside the scope of these Rules shall be made in accordance with those procedures, including, but not limited to engagement of Illinois State Board of Education certified special education providers who are providing specialized services as mandated by the Individuals with Disabilities in Education Act.

(d) *Textbooks and Instructional Materials with Favored Pricing.* Purchases of textbooks and instructional materials are subject to the favored pricing obligations set out in 105 ILCS 5/28-1, et seq., and therefore the procurement rules set out in Section 7-2 or 7-3 shall not apply to such purchases. Suppliers of textbooks and instructional materials shall file a sworn statement annually with the CPO attesting that prices charged to the Board for textbooks and instructional materials are the lowest net prices for such materials as charged elsewhere in Illinois and in the United States. Suppliers charging higher prices in violation of their sworn statements are subject to penalties which include, but are not limited to, rebates for pricing overages. The Chief Education Officer may establish lists of recommended textbooks and instructional materials and provide guidelines for the selection and purchase of textbooks and instructional materials.

(e) *Purchases of Non-Biddable and Biddable Items through the Illinois School Purchasing Network or Government Purchasing Cooperative Contracts.* The CPO is authorized to approve the purchase of Non-biddable Items and Biddable Items through contracts (a) authorized under the Illinois School Purchasing Network in accordance with Article 28A of the Illinois School Code, or (b) procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. Any expenditure over \$500,000 per year further requires Board approval. For all such purchases, the CPO and the General Counsel shall also identify the method of purchase and contract requirements pertinent to the transaction. The contract between the Board and the Illinois School Purchasing Network, the government purchasing cooperative or their authorized vendor is subject to the review and approval of the General Counsel.

#### **7-5. Emergency Expenditures.**

- (a) An emergency shall be determined when, in the judgment of the CPO:
- (i) it is necessary to make repairs and alterations, and purchase equipment, services or supplies (collectively, "Emergency Expenditures");
  - (ii) The Emergency Expenditures are necessary as a result of circumstances which call for immediate action (the "Conditions Precedent"); and,
  - (iii) the Conditions Precedent are a result of fire, accident, threat to the health, safety, security of individuals or other conditions, and such action is necessary to prevent material loss or damage to property, bodily injury or loss of life of the occupants of the Board's buildings and third parties who may be present in its buildings or on its premises, to prevent interference with school sessions or to protect the health, safety, security or well-being of students, staff or third parties ("Emergency Condition(s)").
- (b) In order to obtain approval of an Emergency Expenditure, the following steps must be taken:
- (i) obtain the verbal or written approval of the Chief Executive Officer, Chief Education Officer, Chief Operations Officer or such other chief officer charged with authority over the Conditions Precedent;
  - (ii) obtain the verbal or written approval of the CPO;
  - (iii) after the work has been completed, the purchases have been made or the services have been rendered to the satisfaction of the appropriate Department, complete a Request to Approve Emergency Expenditure on a form approved by the CPO (the "Emergency Request Form");
  - (iv) obtain the verification of the appropriate chief officer on the Emergency Request Form; and,
  - (v) have the Emergency Request Form signed by the CPO.

(c) If an Emergency Condition occurs after business hours, on a weekend, on a holiday or at any other time when the appropriate chief officer and the CPO cannot be contacted, each other appropriate Chief Officer of the Board, or their respective designee, has the authority to take the necessary action at their own discretion. The foregoing authority is limited to the minimum expenditure of funds necessary to stabilize an Emergency Condition and protect persons and property from further harm. After the Emergency Request Form has been completed, the CPO shall prepare a Board Report and obtain approval of the Emergency Expenditure by a  $\frac{3}{4}$  vote of the Board.

#### **Sec. 7-6. Single and Sole Source Contracts and Purchases.**

(a) *Single and Sole Source Committee.* The CPO shall form and maintain a sole and single source purchasing committee consisting of representatives from multiple departments (a "Single/Sole Source Committee") to review and advise the CPO on whether requests to make non-biddable contracts in excess of ~~\$25,000~~ \$35,000 per year from a sole source or single source meet the criteria for single or sole source purchases. The General Counsel or designee shall advise the Committee. Sole source or single source agreements described in subsection (d) of this Rule do not require review by Single/Sole Source Committee.

(b) *CPO Authority.* Sole and Single Source Contracts determined to meet the criteria for a sole or single source contract may be approved by the CPO in amounts up to \$500,000 per year or by the Board in amounts in excess of \$500,000 per year, provided that the following process has been followed:

(i) The Single/Sole Source Committee has determined by a majority vote of its members conducted by secret ballot that the requested contract or purchase meets the criteria for a sole or single source purchase or contract;

(ii) The CPO determines that the requested contract meets the criteria for a sole or single source purchase or contract;

(iii) A notice of an intent to enter a sole or single source contract or purchase has been posted on the Board's public-facing website for a period of at least three (3) calendar weeks prior to approval; and,

(iv) No vendor or supplier has presented a valid claim, as determined by the Single/Sole Source Committee, that it has provided a similar scope of services, work, supplies or materials in the past and has the capacity to do so now. If a valid claim has been submitted, as determined by the Single/Sole Source Committee, then the CPO shall require that the competitive process commence to award the contract for the work.

(c) *Criteria for Awarding a Sole or Single Source Contract.* A sole or single source contract or purchase may be approved by the CPO after the Single/Sole Source Committee determines that it meets one or more of the following criteria:

(i) The contractor, supplier or vendor has unique qualifications or expertise that match the Board's needs;

(ii) Only one (1) contractor, supplier or vendor within the geographic area can meet the unique needs of the Board given nature of the services and/or goods and merchandise;

(iii) The use of the contractor(s), supplier(s) or vendor(s) is required by the US Department of Education, the Illinois State Board of Education, or other federal, state or local governmental agency to provide services under a grant or educational service program administered by the governmental agency, including e.g., payments of proportionate share federal education funds for the purchase of goods and services for private school students under various federal title

programs, etc.;

(iv) The use of the contractor(s), supplier(s) or vendor(s) is required by a grantor in order for the Board to successfully meet the terms of the grant;

(v) The use of the contractor(s), supplier(s) or vendor(s) is required by the terms of a restricted grant, gift, donation or legacy to the Board including those described in 105 ILCS 5/16-1;

(vi) The use of the contractor(s), supplier(s) or vendor(s) is required due to copyright or other intellectual property restrictions;

(vii) The cost of replacing the existing vendor or product exceeds economic benefit; or,

(viii) The contract continuation is required for the original business case to be met.

(d) *Sole/Single Source Contracts for Certain Educational Purchases.* Sole or single source purchases described in subsections (d)(i)(ii) or (iii) do not require approval of the Sole/Single Source Committee and may be approved and executed by the Chief Executive Officer or Chief Education Officer in amounts up to \$500,000 per year. Sole or single source purchases described in subsections (d) (i) (ii) or (iii) in excess of \$500,000 require Board approval.

(i) Payments of tuition to accredited institutions of higher education;

(ii) Engagements with organizations or institutions providing internship, practicum or other educational learning opportunities to students, including student stipend programs;

(iii) Payment of fees for membership in a professional association or organization providing educational programs and resources to support the professional capacity of Board employees, officers and members; or

(iv) Payment for special education services to facilities for students with disabilities up to \$500,000 per year, provided that placement of student(s) is pursuant to an Individualized Education Program.

**Sec. 7-7. Purchase Order Limitations.** Except for real estate transactions and intergovernmental agreements, purchases of \$250,000 or less may be made by purchase order charging appropriated funds.

**Sec. 7-8. Deposits, Bid Bonds, Performance and Payment Bonds.**

(a) When a bid deposit shall be required, whether by law or at the discretion of the CPO, it shall be so stated in the solicitation of bids, and the deposit shall be in a reasonable amount but not in excess of 5% of the total bid amount proposed. The bid deposit, when required, may be in the form of a money order-or certified check drawn upon a banking institution in good standing and made payable to the order of the Board, a specific bond or a letter of credit. In lieu of submitting the bid deposit as herein above provided, a bidder may file with the Board an annual bid bond, the amount of which shall be determined by the CPO; provided, however, an annual bid bond shall not be accepted on bids for construction work, alterations, repairs to buildings and grounds, and student transportation matters. Such annual bid bond shall in no case be less than \$10,000 and shall cover all bids submitted by such bidder during the period of the bond. All bid bonds shall be signed by a responsible surety company licensed to do business in the State of Illinois.

(b) All bid deposits accompanying a bid solicitation, except that of the successful bidder, shall be refunded or returned after the successful bidder has been determined and a contract has been awarded by the Board. The bid deposit of the successful bidder shall be returned after the full execution of the contract and the tendering of any payment and/or performance bond required under the contract. In case of a failure or refusal on the part of the selected bidder to execute a contract and tender a payment and/or performance bond,

if required, within a reasonable period of time as determined by the CPO, the deposit of the selected bidder so failing or refusing may be forfeited and retained by the Board as liquidated damages and not as a penalty or, when a bid bond has been furnished in lieu of a deposit, the Board may take action on the bond.

(c) A payment and performance bond shall be required for all building construction and building and grounds repair work, and student transportation matters. A payment and performance bond may also be required on any other purchases or contracts when specified by the CPO. When a payment and performance bond is required, it shall be stated in the solicitation of bids and requests for proposals and/or qualifications, and the bonds required shall be in an amount sufficient to ensure the fulfillment of the contract of the successful bidder/proposer. Such bonds shall be signed by a responsible surety company licensed to do business in the State of Illinois.

#### **Sec. 7-9. No Obligation to Award Contract.**

The Board or the CPO shall have no obligation to award a contract for any solicitations.

#### **Sec. 7-10. Expenditures - Pre-qualified Vendors.**

The CPO shall submit a report to the Board each quarter of all expenditures made to pre-qualified vendors. The report shall include a list of: (a) all expenditures made to each individual pre-qualified vendor; (b) the total expenditures made to all pre-qualified vendors in the applicable pool; and, (c) the balance remaining of the aggregate amount authorized for each applicable pre-qualified pool of vendors.

#### **Sec. 7-11. Strategic Sourcing.**

The CPO or designee shall prepare and make available to local schools, administrative offices and central office departments a list of strategic source vendors offering goods and services. Schools, administrative offices and central office departments requesting to use a vendor other than a strategic sourcing vendor must (a) provide information regarding the proposed purchase such as the quality of the goods and/or services and pricing and (b) obtain prior written approval from the CPO or designee to purchase from the non-strategic sourcing vendor.

#### **Sec. 7-12. Execution of Contracts, Leases and Other Documents.**

##### *(a) Authorized Signatories.*

- (i) President and Secretary. Except as otherwise provided in these Rules, the President and Secretary of the Board shall sign and execute all contracts duly authorized by order, resolution or direction of the Board and shall sign and execute leases of school property or property required for school purposes duly authorized by order, resolution or direction of the Board, in each case, which have been approved as to legal form by the General Counsel. The President, with the approval of the Board, may designate one or more persons who shall have proxy authority to affix the signature of the President to such contracts or leases. In the absence of the Secretary, the Assistant Secretary shall sign such contracts or leases. The Board may, at its discretion, authorize and designate a signatory for leases and contracts under certain specified dollar amounts and for ancillary documents that serve to administer or effectuate a contract or lease. In the event the President abstains from a contract or lease matter, the Board-approved contract or lease may be executed by the Vice President. In the case of abstention by the President and the absence, disability or abstention of the Vice President, the Board-approved contract or lease may be executed by any member of the Board. When so signed, executed and approved, such contracts and leases shall be deemed to be duly executed by the Board.
- (ii) The General Counsel. The General Counsel shall sign and execute all contracts involving

the settlement of legal matters approved by the Board or approved by the General Counsel in accordance with these rules. The General Counsel shall approve all contracts as to their legal form and those contracts authorized under Section 7-13.

- (iii) The Chief Executive Officer and Designees. The Chief Executive Officer's designees as set forth in this rule shall execute all contracts that they have been authorized by these rules to approve.

(b) *Electronic Transactions.* Any document, affidavit, certification or form required by this Chapter or submitted in connection with any Procurement may be accepted in electronic format subject to compliance with accepted means and methods of verification and authentication of electronic signatures.

(c) *Electronic Signatures.* Contracts and other documents may be signed by authorized Board signatories and counter-signed by vendors or partners electronically, subject to compliance with accepted means and methods of verification and authentication. The Board, its officers and its agents shall rely on electronic signatures so made as authentic signatures binding on the Board and the counter-signatories and the institutions they represent, in accordance with the Uniform Electronic Transactions Act, adopted by the State of Illinois.

**Sec. 7-13. Delegation of Authority to Act.** In addition to the foregoing, the Board hereby delegates the following specific authority to the Chief Executive Officer and the following Officers or their respective designees as the Chief Executive Officer's designees with respect to making and executing certain agreements, which authority may be exercised without prior Board action or approval. This authority includes the authority to approve payments and ratify agreements within the scope of the authority delegated in this section. All authority exercised by the Officers pursuant to this Rule shall be reported to the Board on a monthly basis.

(a) The Chief Executive Officer has the authority to authorize and execute the following:

- (i) Any and all intergovernmental agreements that have no cost to the Board, and other miscellaneous types of agreements that have no cost to the Board, subject to approval as to legal form by the General Counsel; and,
- (ii) Education-related agreements enumerated in Section 7-4 (c) and (d) and Section 7-6 (d) (i) and (ii) up to \$500,000 per provider/institution, per year, subject to approval as to legal form by the General Counsel.

(b) The Chief Operations Officer has the authority to authorize and execute the following:

- (i) Any and all real property leases/licenses where the Board is the landlord/licensor, with a term not to exceed ten (10) years, regardless of the dollar amount, subject to approval as to legal form by the General Counsel (except for leases/licenses with Charter Schools, which require prior Board approval); provided, however that the Chief Operations Officer may authorize and execute such leases/licenses with no further approval from the General Counsel when using the form agreement established by the Law Department with no modifications thereto other than to include business terms. Further, the Chief Operations Officer has the authority to authorize and execute all real property leases/licenses (including those with indemnification provisions) where the Board is the tenant/licensee, the term not to exceed ten (10) years and the dollar amount for the term of the lease/license is \$250,000 or under, subject to approval as to legal form by the General Counsel. Further, the Chief Operations Officer has the authority to authorize and execute any and all agreements and documents to grant the Board access or right of entry to property including those with indemnification provisions.
- (ii) All Change Orders related to construction. "Change Order" means a change in a contract term other than as specifically provided for in the contract which authorizes or necessitates any increase or

decrease in the cost of the contract or the time to completion. The Chief Operations Officer shall establish construction change order procedures for the submission and approval of Change Orders. The Chief Operations Officer shall report all Change Orders to the Board on a monthly basis. The monthly report shall include a brief description of the change, the original contract amount, the net change by previous Change Orders in dollar amount and by percentage, the total contract amount prior to the current Change Order being submitted, the net increase/decrease in contract amount with the current Change Order in dollar amount and by percentage and the revised contract amount. All Change Orders must be in compliance with the Public Works Contract Change Order Act (50 ILCS 525/1, et seq.).

- (iii) Agreements or documents for the sale, disposition, transfer, donation or auctioning of Board assets, subject to approval as to legal form by the General Counsel, and provided that the compensation to be paid to a third party for these services shall be payable or deductible from the proceeds. The Chief Operations Officer shall also have the authority to approve the transfer of school assets to other schools (including charter schools). Board assets mean those goods which are tangible, non-real estate properties. The sale, disposition, transfer, donation and auctioning of Board assets with an original purchase price or fair market value of \$5,000 or more that were purchased with funds from the Illinois State Board of Education shall be subject to the approval of Corporate Accounting. The Chief Operations Officer shall report to the Board on an annual basis all assets sold, transferred, donated, or otherwise disposed under the delegation of authority herein.
- (iv) No-cost agreements regarding non-disclosure, confidentiality and network access subject to approval as to legal form by the General Counsel.
- (c) The Chief Education Officer has the authority to authorize and execute the following agreements and purchase orders:
  - (i) Education-related agreements enumerated in Section 7-4 and Section 7-6 (d) (i) and (ii) up to \$500,000 per provider/institution, per year subject to approval as to legal form by the General Counsel.
  - (ii) No-fee education-related agreements, programmatic agreements and data sharing agreements, subject to approval as to legal form by the General Counsel.
  - (iii) Internship or fellowship agreements, subject to approval as to legal form by the General Counsel.
- (d) The Chief Financial Officer has the authority to: (i) accept any and all grants, donations and gifts of any dollar amount; and, (ii) refund any unspent dollars from grants, donations or gifts. The Chief Financial Officer has the authority to execute any and all grant, donation or gift acceptance agreements and amendments related thereto required by any such grantor, donor or giftor, including agreements with obligations to cost-share using district funds or to indemnify the grantor, donor or giftor. However, any grant, donation or gift acceptance agreements and amendments related thereto with a total value of \$250,000 or more of both external funding and internal funding shall be subject to approval as to legal form by the General Counsel. The Chief Financial Officer together with the head of the department receiving the grant have the authority to provide such additional information, assurances and certifications as are necessary in connection with such grant. For all grants, gifts and donations and refunds of the same, the Chief Financial Officer shall report to the Board on a monthly basis all grants, gifts and donations received in excess of \$50,000, all related cost-sharing obligations contained in such grants, gifts or donations in excess of \$50,000, and all refunds of unspent grants, gifts or donations in excess of \$5,000. Expenditure of grant funds are subject to the procurement rules in this Chapter VII.
- (e) The CPO has the authority to:

- (i) Approve purchases of up to \$500,000 dollars per year, for a period not to exceed three (3) years, not including options to renew, except sole or single source contracts, and to authorize and execute any and all of the purchasing documents enumerated below, subject to approval as to legal form by the General Counsel, when such purchases are made in accordance with the Board Rules set forth in this Chapter VII; provided, however, that the CPO may authorize and execute such purchasing documents with no further approval from the General Counsel when using the form agreement established by the Law Department with no modifications thereto other than to include business terms. If modifications are made to the form agreement, then approval of the General Counsel as to legal form is required.
  - (1) Sole or single source agreements that do not exceed \$500,000 dollars per year, for a period not to exceed three (3) years, not including options to renew;
  - (2) All other agreements for Biddable Items and Non-biddable Items that do not exceed \$500,000 dollars per year, for a period not to exceed three (3) years, not including options to renew;
  - (3) Options to renew agreements for Biddable Items and Non-biddable Items that do not exceed \$500,000 dollars per year during the Renewal Term; and,
  - (4) Amendments to contracts for Biddable Items and Non-biddable Items initially costing \$500,000 dollars per year, for a period not to exceed three (3) years, not including options to renew and under which amendments do not increase the total obligation to more than \$500,000 dollars per year, for a period not to exceed three (3) years or materially diminish the obligations of the vendor.
- (ii) Approve payments and ratify:
  - (1) Sole and single source agreements for the purchase of Non-biddable Items up to \$500,000 per year;
  - (2) Agreements for the purchase of Non-biddable Items up to \$500,000 dollars per year, for a period not to exceed three (3) years; ~~and,~~
  - (3) Agreements for Biddable Items between \$10,001 and ~~\$25,000~~ \$35,000 when such purchases are not made in accordance with the Board Rules set forth in this Chapter VII; and,
  - (4) Purchases and/or Agreements for goods and services not adaptable to competitive procurement pursuant to Board Rule 7-1(e).
- (iii) Approve the amendments enumerated below to contracts for Biddable Items and Non-biddable Items, subject to approval as to legal form by the General Counsel, when such amendments do not increase the maximum expenditure amount in excess of the Chief Procurement Officer's authority under Section 7-13(e) of this Chapter or materially diminish the obligations of the vendor.
  - (1) Amendments to effectuate a reduction in unit price negotiated by the CPO;
  - (2) Amendments to effectuate an assignment and assumption of a Board contract to another corporate entity due to the corporate reorganization of a Board vendor;
  - (3) Amendments to effectuate a corporate name change of a Board vendor;
  - ~~(4) Amendments to effectuate a contract extension;~~
  - ~~(5) (4)~~ Amendments to effectuate administrative corrections or clarifications; and,

~~(6)~~-(5) Mutually agreed-to extensions of agreements for Biddable Items and Non-biddable Items provided that: (i) only one (1) extension may be exercised upon exhaustion of all renewal options; (ii) such extension may only be for up to 50% of the value of the initial contract term; and, (iii) such extension may only be for a period not to exceed one (1) year.

(iv) Make a procurement using innovative methods of procurement, including, but not limited to, electronic procurement, reverse auctions, electronic bidding, electronic auctions, prequalification and pilot procurement programs that have no cost to the Board. In order to implement innovative methods of procurement, either directly or through a service provider, the CPO must make a determination that such process is competitive and in the best interest of the Board.

(f) The General Counsel has the authority to appoint outside counsel, retain experts and to take all actions required to fulfill the duties and obligations imposed upon the General Counsel in Chapter III of these Rules, subject to appropriation. The General Counsel also has the authority to authorize and execute any and all agreements and documents regarding the following:

- (i) Access and right of entry to property which may include indemnification;
- (ii) Indemnification related to agreements for the purchase, sale, use, occupancy, license or lease of real estate;
- (iii) Zoning, taxes and other governmental petitions and requests;
- (iv) Indemnification related to shrink-wrap and click-wrap agreements;
- (v) Agreements with a value of less than \$10,000 granting non-exclusive rights to use Board intellectual property and other agreements related to the grant of intellectual property rights and permissions, including any indemnification of third parties associated with said agreements;
- (vi) Settlement Agreements and/or Agreements resolving legal disputes as authorized by the General Counsel pursuant to the authority delegated to the General Counsel under these Rules or as authorized by the Board; and,
- (vii) Other legal matters having no cost to the Board.

(g) The Communications Officer has the authority to execute access agreements to film in Board facilities and CPS schools, subject to approval as to legal form by the General Counsel.

#### **Sec. 7-14. Board Oversight of Procurement and Purchasing - Officer Accountability-and Reporting on Delegated Authority.**

- (a) Contracting Plan. The Chief Procurement Officer (“CPO”) shall maintain a 12-month contracting plan which shall be included in a monthly Delegated Authority Report and published on the Board’s website that includes at minimum:
- (i) A list of each competitive solicitation reasonably anticipated to be advertised in the next 12-month period where the resulting contract will be valued between \$250,000 and \$500,000 per year;
  - (ii) A list of each contract resulting from a competitive procurement solicitation, where such contract is valued between \$250,000 and \$500,000 per year, that is scheduled for renewal or extension in the next 12-month period; and,
  - (iii) Each list under (i) and (ii) above shall include: the type of solicitation, the MBE/WBE requirements in the published solicitation, the anticipated contract award date; the status of the solicitation and whether the contract will be exempt from MBE/WBE requirements.



- (b) The Board reserves the right to direct the Chief Executive Officer to submit proposed contracts valued between \$250,000 and \$500,000 to the Board for Board review and approval. The Board President must notify the Chief Executive Officer and the CPO at least two months prior to the contract being awarded that such contract must receive Board approval.
- (c) The CPO shall file a Delegated Authority Report with the Board by the last day of each month. The report shall be included on the Board's public agenda for its next regular public meeting, reviewed by the Board and accepted by the Board at that meeting. The report shall list the following:
  - (i) all contracts and purchase orders authorized and executed in the prior calendar month pursuant to the delegations of authority under Section 7-13;
  - (ii) all contracts automatically renewed in accordance with original board report;
  - (iii) all legal settlements entered and executed in the prior calendar month pursuant to the delegation of authority in Section 3-2 of these Rules;
  - (iv) all sole or single source contracts awarded with a value under \$500,000.00 per year;
  - (v) the term of each agreement if applicable;
  - (vi) the total cost of each agreement executed;
  - (vii) the type of solicitation used, where applicable; and,
  - (viii) MBE/WBE requirements contained in the executed agreement.



## #6

September 28, 2023

**AMEND BOARD REPORT 22-0126-PR13**  
**AMEND BOARD REPORT 21-0428-PR8 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE CUSTOM PRINT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of various vendors to provide custom print services to District offices and Schools and authorize entering into a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. A written master agreement for each Vendor is currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to execution of their written master agreement. The pre-qualification status approved herein for each Vendor shall automatically rescind in the event such Vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This January 2022 amendment is necessary to add one (1) Vendor #30 Jostens, Inc. to the list of pre-qualified vendors pursuant to a supplemental Request for Qualifications (21-288). A written agreement is currently being negotiated. No services shall be provided by and no payment shall be made to the new Vendor prior to the execution of their master services agreement. We are also removing Vendor #7 FedEx Office and Print Services, Inc. who did not agree to sign our master services agreement. The authority granted herein shall automatically rescind for the new Vendor in the event such Vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This September 2023 amendment is necessary to add \$5,550,000 in funds available for use on this project. This increase is required for printing needs required by the Department of Literacy and Math to print curriculum materials. These materials are being used to enhance the Skyline ELA curriculum, particularly with respect to Foundational Skills instruction in grades K-3. This will also reduce the costs at the school level by providing the K-3 classrooms with pre-printed materials. A written amendment is not required.

Contract Administrator : Banks, Amy / 773-553-2280

**USER INFORMATION :**

Project 12210 - Procurement and Contracts Office  
Manager:

42 West Madison Street

Chicago, IL 60602

Hernandez, Patricia

773-553-2280

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years, commencing on May 1, 2021 and ending on April 30, 2024. The term of this pre-qualification period and master agreement for the vendor being added pursuant to the supplemental Request for Qualifications (21-288) is commencing on the date of execution and end on April 30, 2024. The Board shall have the right to extend the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**SCOPE OF SERVICES:**

The vendors shall provide custom printing services for District Offices and Schools in the categories for which they have been pre-approved. The categories are listed below.

**DELIVERABLES:**

The vendors will provide custom print services in the categories for which each is pre-qualified. The categories for which vendors may be pre-qualified are the following:

1. Vinyl Banners
2. Booklets
3. Calendars
4. Elementary and High School Diplomas
5. Pamphlets
6. Personalized Cashier's Receipt Pads
7. Posters
8. Report Cards
9. Schools Certificates
10. Wall Decals
11. Yearbooks
12. Miscellaneous Printing

**OUTCOMES:**

Vendors' services will result in cost effective custom printing services.

**COMPENSATION:**

The aggregate compensation payable to all Vendors during the pre-qualification period shall not exceed the amounts below. The payments to all pre-qualified Vendors shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

Estimated annual costs for the three (3) year term are set forth below:

\$500,000, FY21  
\$3,000,000, FY22  
\$3,000,000, FY23  
~~\$2,500,000, FY24~~ \$8,050,000, FY24

**USE OF THE POOL:** Central Office and all schools are authorized to receive services from the pre-qualified pool as follows: Vendors shall respond to statements of work (SOW) for custom print services and projects be awarded to the lowest, responsive bidder.

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the master agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 35% MBE and 15% WBE. This vendor pool is comprised of 29 vendors with 10 MBEs and 6 WBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various Funds, All Units

\$500,000, FY21

\$3,000,000, FY22

\$3,000,000, FY23

~~\$2,500,000, FY24~~ \$8,050,000, FY24

Not to exceed ~~\$9,000,000~~ \$14,550,000 for the (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

- 1) Vendor # 67308  
ACTIVE OFFICE SOLUTION LLC  
  
3839 WEST DEVON AVE.  
  
CHICAGO, IL 60659  
  
Charlie Jung  
  
773 539-3333  
  
Categories: 1,2,3,4,5,6,7,8,9,10,12  
Ownership: Charlie Jung - 100%
- 2) Vendor # 19892  
ARC DOCUMENT SOLUTIONS, LLC DBA  
RIDGWAY'S IL, LLC  
  
640 NORTH LASALLE ST  
  
CHICAGO, IL 60654  
  
Frank Loughan  
  
216 551-4406  
  
Categories: 1,2,3,4,5,6,7,8,9,10,11,12  
Ownership: ARC DOCUMENT SOLUTIONS,  
INC. - 100%
- 3) Vendor # 28929  
BEL TECHNOLOGY SOLUTIONS, LLC  
  
211 S Clark  
  
Chicago, IL 60690  
  
Belvie Foster  
  
773 638-1235  
  
Categories: 1,2,3,4,5,6,7,8,9,10,12  
Ownership: Belvie J Foster - 100%
- 4) Vendor # 34453  
BEST IMAGING SOLUTIONS, INC.  
  
55 E MONROE ST  
  
CHICAGO, IL 60603  
  
Mark Luncsford  
  
312 357-9050  
  
Categories: 1,2,3,4,5,6,7,8,9,10,11,12  
Ownership:

- |    |   |    |  |
|----|---|----|--|
| 5) | Vendor # 28601<br>CONSOLIDATED PRINTING COMPANY INC<br><br>1715 ELMHURST ROAD<br><br>ELK GROVE VILLAGE, IL 60007<br><br>Marilyn K Jones<br><br>773 631-2800<br><br><br>Categories: 1,2,3,4,5,7,8,9,10,12<br>Ownership: Marilyn K Jones - 100% | 8) | Vendor # 55080<br>Full Line Printing Incorporated<br><br>361 WEST CHICAGO AVE<br><br>CHICAGO, IL 60654<br><br>Jeffrey Juhasz<br><br>312 642-8080<br><br><br>Categories: 1,2,3,4,5,6,7,8,9,10,12<br>Ownership: Jeffrey Juhasz - 67%, Stephen Juhasz - 33%   |
| 6) | Vendor # 39605<br>FIDELITY PRINT COMMUNICATIONS, LLC<br><br>2829 S. 18TH AVENUE<br><br>BROADVIEW, IL 60155<br><br>Bernard Williams<br><br>708 343-6833<br><br><br>Categories: 1,2,3,4,5,7,8,9,10,11,12<br>Ownership: Earl A Williams - 100%   | 9) | Vendor # 44218<br>GEM ACQUISITION COMPANY, INC. DBA<br>GEM BUSINESS FORMS<br><br>5942 S CENTRAL Ave.<br><br>CHICAGO, IL 60638<br><br>Katherine Owens<br><br>773 735-3300<br><br><br>Categories: 1,2,3,4,5,6,7,8,9,10,12<br>Ownership: Katharine I. Owens - 85%,<br>Christopher Owens - 7.5%, Courtney Owens - 7.5% |
| 7) | (Deleted from prior Board report)   |    |  |



10) Vendor # 426157  
GRACE ENTERPRISES, INC. DBA GRACE  
PRINTING & MAILING  
  
2050 W DEVON AVE  
  
CHICAGO, IL 60659  
  
Titus Eapen  
  
847 423-2100

Categories: 1,2,3,4,5,6,7,8,9,10,11,12  
Ownership: Kunjukunju Eapen - 50%, Titus  
Eapen - 10%, Anish Eapen - 10%, Kochu Jose  
10%, Mathew Joseph - 10%, Ajith Eapen - 10%

11) Vendor # 17837  
HERFF JONES, LLC  
  
4265 WEST 62ND ST  
  
Indianapolis, IN 46268  
  
Ann Urbaniec  
  
800 553-3737

Categories: 1,2,3,4,5,7,8,9,10,11,12  
Ownership: Hercules Achievement, Inc. is the  
sole member of Herff Jones, LLC. Hercules  
Achievement, Inc. owns 100% of Herff Jones,  
LLC

12) Vendor # 68338  
IT'S A SIGN, INC.  
  
6140 Roosevelt Road  
  
OAK PARK, IL 60304  
  
Kim Rasmussen  
  
708 848-7446

Categories: 1,2,3,5,7,9,10,12 Ownership: Kim  
Rasmussen - 51%, Tim Rasmussen - 49%

Vendor # 40473  
K & M Printing Company, Inc.  
  
1410 NORTH MEACHAM ROAD  
  
SCHAUMBURG, IL 60173  
  
Keith Stobart  
  
847 884-1100

Categories: 1,2,3,4,5,6,7,8,9,10,12  
Ownership: Estate of Kenneth J. Stobart - 50%,  
Richard D. Stobart - 50%

14)

Vendor # 41056  
LIBERTY LITHOGRAPHERS, INC. DBA  
LIBERTY CREATIVE SOLUTIONS, INC.

18625 WEST CREEK DRIVE

TINLEY PARK, IL 60477

Angela Hipelius

708 633-7452

Categories: 1,2,3,4,5,6,7,8,9,10,12  
Ownership: Angela Hipelius - 51%, William  
Kiehl - 47%, Jeff Hofer - 2%

15)

Vendor # 79068  
LOWITZ AND SONS, INCORPORATED

811 WEST EVERGREEN

CHICAGO, IL 60642

Jeff Lowitz

312 337-2390 x 31

Categories: 1,2,3,4,5,6,7,8,9,10,11,12  
Ownership: Jeffrey Lowitz - 100%

16)

Vendor # 37295  
M & G GRAPHICS, INC.

3500 W. 38THH STREET

CHICAGO, IL 60632

Angela Weiss

773 247-1596

Categories: 1,2,3,4,5,6,7,8,9,10,11,12  
Ownership: Josephine Meyer - 30%, Anegla  
Weiss - 29%, Robert Meyer - 41%

17)

Vendor # 31391  
MOTR GRAFX, LLC

7430 N. Lehigh Ave.

Niles, IL 60714

Lissette Herin

847 600-5656

Categories: 1,2,3,5,7,10,12 Ownership: Delia  
M. Saboya - 40%, Lissette Herin - 40%, Paul C.  
Litardo - 20%

18)

Vendor # 41067  
NATIONAL REPROGRAPHICS INC. DBA  
BLUEDGE

575 EIGHTH AVE RM 801

NEW YORK, NY 10018

Frank Plum

609 923-2577

Categories: 1,2,3,4,5,6,7,8,9,10,11,12  
Ownership: Nan Magid - 18.7%, Ellen Feuer -  
13.4%, Lisa Feuer - 11.5%, Lori Hason - 11.5%,  
Karen Resnic - 11.3%, Douglas Magid - 11.3%

20)

Vendor # 14360  
ODP BUSINESS SOLUTIONS, LLC.  
(F/K/A OFFICE DEPOT)

515 KEHOE BLVD.

CAROL STREAM, IL 60188

Kristin Kee

800 651-4624

Categories: 1,2,3,4,5,6,7,8,9,10,12  
Ownership: The ODP Corporation - 100%

19)

Vendor # 43854  
NPN 360, Inc. DBA NPN 360

2801 LAKESIDE DR. SUITE 110

BANNOCKBURN, IL 60015

Bob Berland

847 609-5604

Categories: 1,2,3,4,5,6,7,8,9,10,12  
Ownership: Arthur Collins - 50%, Jeff Greenbury  
- 50%

21)

Vendor # 63311  
PHOTOS BY GREG, INC dba Davis Digital  
Services

411 HARRISON STREET

OAK PARK, IL 60304

Gregory Davis

708 628-3732

Categories: 1,2,3,4,5,7,8,9,10,12 Ownership:  
Gregory Davis - 50%, Carolyn Davis - 50%

22)

Vendor # 64934  
R.R. DONNELLEY & SONS COMPANY

35 W. Wacker Drive

Chicago, IL 60601

Josh Levey

312 256-1907

Categories: 1,2,3,4,5,6,7,8,9,10,11,12  
Ownership: RR Donnelley is a publicly traded company and all share holder information is listed publicly on our website and with the SEC

23)

Vendor # 40675  
ROTH PRINT MANAGEMENT, CO. DBA RPI  
DESIGN + PRODUCTION

10217 Dovehill Lane

Clermont, FL 34711

Cindy DeMeritt

630 513-6388

Categories: 1,2,3,5,6,7,8,10,12 Ownership:  
Cindy DeMeritt - 100%

24)

Vendor # 41062  
SEBIS DIRECT INC.

6516 W 74TH STREET

BEDFORD OARK, IL 60638

David Brady

312 243-9300

Categories: 2,4,5,8,9,12 Ownership: Wes  
Sanders - 100%

25)

Vendor # 41063  
SUNRISE HITEK GROUP LLC

5915 N NORTHWEST HIGHWAY

CHICAGO, IL 60631

Patti Elliott

773 792-8880

Categories: 1,2,3,4,5,7,8,9,10,12 Ownership:  
Jimmy Sun - 100%, Fran Sun - 10%

26) Vendor # 40674  
THE ENVELOPE CONNECTION, INC. DBA  
PRINT LOGIX  
  
2901 N. PULASKI RD  
  
CHICAGO, IL 60641  
  
Jasmine Rasso  
  
773 283-5994

Categories: 1,2,3,4,5,6,7,8,9,10,12  
Ownership: Jasmine Rasso - 100%

28) Vendor # 41072  
VERSA PRINTING, INC.  
  
2631 BRENNER DRIVE  
  
DALLAS, TX 75220  
  
Sergio Godinez  
  
972 243-5353

Categories: 1,2,3,4,5,6,7,8,9,10,12  
Ownership: Gonzalo Godinez Sr. - 50%, Sergio  
Godinez - 25%, Alfredo Aviles - 25%

27) Vendor # 41071  
UNIQUE IMAGE, INC. DBA UNIQUE IMAGE  
GROUP  
  
19365 BUSINESS CENTER DRIVE UNIT 4  
  
NORTHRIDGE N, CA 91324  
  
Wafa Kanan  
  
818 727-7785

Categories: 1,2,5,7,8,9,11,12 Ownership:  
Wafa Kanan - 100%

29) Vendor # 24809  
WALSWORTH PUBLISHING COMPANY, INC.  
  
306 N KANSAS AVENUE  
  
MARCELINE, MO 64658  
  
Randall Fay  
  
660 376-3543

Categories: 2,3,11 Ownership: Don O.  
Walsworth - 50.36%, Don Walsworth, Jr. -  
48.40%, Audrey Walsworth - 1.24%

30)

Vendor # 23375  
JOSTENS, INC.

7760 FRANCE AVE S, SUITE 400

MINNEAPLOIS, MN 55435

Lindsey Fleck

952 830-3300

Categories: 11, Ownership: Champ Acquisition  
Corporation c/o Platinum Equity Advisors, LLC -  
100%

## #7

### **AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and new agreements with various vendors to provide school, band, and security uniforms, gym apparel and spirit wear at an estimated annual cost set forth in the Compensation Section of this report in the aggregate. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements with each vendor are currently being negotiated. No payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 23-516

Contract Administrator : Banks, Amy / 773-553-2280

#### **USER INFORMATION :**

Project 12210 - Procurement and Contracts Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Hernandez, Patricia  
773-553-2280

#### **TERM:**

The term of this agreement shall commence on October 1, 2023 and shall end September 30,2026. This agreement shall have two (2) options to renew for periods of one (1) year each.

#### **SCOPE OF SERVICES:**

Vendor(s) will supply school, band, and security uniforms, gym apparel and spirit wear and customize all items through printing or embroidery as required. School and band uniforms, spirit wear and gym apparel are intended for students from kindergarten through grade 12 (K-12).

#### **COMPENSATION:**

Vendor(s) shall be paid as stated in the agreement:  
Estimated annual costs for the 3 year term are set forth below:

\$2,000,000, FY24

\$2,000,000, FY25

\$2,000,000, FY26

Not to exceed \$6,000,000 in the aggregate for all vendors.

#### **USE OF POOL:**

All CPS schools and Departments are authorized to receive goods from the pre-qualified pool as follows:  
Units must issue a request for quote to all vendors if cost per order exceeds \$25,000. Work shall be awarded to the lowest cost provider.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the master agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women - Owned Business Enterprise Participation in Goods and Services contract (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of fourteen (14) vendors with 5 MBE, 5 WBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Various Funds and Units

\$2,000,000, FY24  
\$2,000,000, FY25  
\$2,000,000, FY26

Not to exceed \$6,000,000 for the 3 year term.  
Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).



Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

- |    |  |    |   |
|----|--|----|---|
| 1) | Vendor # 96079<br><br>AMERICAN FILING SOLUTIONS INC. DBA<br>BRANDINGHAWK<br>2855 FOREST CREEK LANE<br>NAPERVILLE, IL 60565<br><br>Malleswari Pedamallu<br><br>630 748-8099<br><br>Ownership: Malleswari Pedamallu 100% | 4) | Vendor # 17061<br><br>DLV PRINTING SERVICE INC<br>5825 W Corcoran<br>Chicago, IL 60644<br><br>Vernita Johnson<br><br>773 6261661<br><br>Ownership: Vernita Johnson 100%   |
| 2) | Vendor # 43396<br><br>Anisha Joshi dba Anisha and Sons<br>11150 Glenbrook Lane,<br>Indian Head Park, IL 60525<br><br>Anisha Joshi<br><br>773 895-5983<br><br>Ownership: Anisha Joshi 100%                              | 5) | Vendor # 91503<br><br>ESSENTIAL CREATIONS CHICAGO<br>2112 West 95th Street<br>Chicago, IL 60643<br><br>Sandtricia Andrews-Strickland<br><br>773 2381700<br><br>Ownership: Sandtricia Andrews-Strickland<br>100% |
| 3) | Vendor # 22464<br><br>BSN SPORTS, LLC<br>PO Box 7726<br>Dallas, TX 75209-0726<br><br>Chris Bloomfield<br><br>800 5277510<br><br>Ownership: Varsity Brands Holding Co Inc<br>100%                                       | 6) | Vendor # 90358<br><br>HIGHEST HILL CORPORATION DBA PR<br>STORE<br>10340 S. WESTERN AVE. STE 2G<br>CHICAGO, IL 60643<br><br>Toni Hill<br><br>773 253-7005<br><br>Ownership: Toni Hill 100%                       |

- |    |   |     |  |
|----|---|-----|--|
| 7) | Vendor # 62275<br><br>IMPRESSIVE PROMOTIONAL PRODUCTS,<br>LLC DBA IMPRESSIVE PROMOTIONAL<br>PRODUCTS<br>645 NORTH ROCHESTER RD.<br>CLAWSON, MI 48017<br><br>Shoeb Ali<br><br>248 589-3595<br><br>Ownership: Shoeb Ali and Aunira Ali Sole<br>Member-LLC | 10) | Vendor # 35165<br><br>SILK SCREEN EXPRESS, INC.<br>7611 WEST 185TH STREET<br>TINLEY PARK, IL 60477<br><br>Dawn Coleman<br><br>800 366-5071<br><br>Ownership: Dawn Coleman 100% |
| 8) | Vendor # 16986<br><br>PRO BIZ PRODUCTS LLC<br>350 N. ORLEANS<br>CHICAGO, IL 60654<br><br>Richard Smith<br><br>312 945-6703<br><br>Ownership: Richard Smith - 51% and David<br>Lewandowski - 49%   | 11) | Vendor # 36262<br><br>The Print Lounge Inc<br>1325 W. 18th Street<br>Chicago, IL 60608<br><br>Immanuel Basley<br><br>773 454-8089<br><br>Ownership: Immanuel Basley 100%       |
| 9) | Vendor # 41169<br><br>Pro-Am Team Sports LLC<br>PO Box 1804<br>Evanston, IL 60204-1804<br><br>Mary Dolan<br><br>773 7209978<br><br>Ownership: Mary Dolan 100%   | 12) | Vendor # 40526<br><br>Topnotch Silkscreening, Inc.<br>4573 S Archer Ave<br>Chicago, IL 60632<br><br>Tony Slezak<br><br>773 847-6335<br><br>Ownership: Tony Slezak 100%         |

13)

Vendor # 96081

UNIFORMS TODAY LLC  
34-24 HUNTERS POINT AVE  
LONG ISLAND CITY, NY 11101

Dan Berkowitz

718 784-1166

Ownership: Jeff Reisner 50% and Harrison  
Wills 50%

14)

Vendor # 41072

VERSA PRINTING, INC.  
2631 BRENNER DRIVE  
DALLAS, TX 75220

Sergio Godinez

972 243-5353

Ownership: Sergio Godinez 25%, Alfredo  
Aviles 25%, Gonzalo Godinez 50%

**#8**

**September 28, 2023**

**AMEND BOARD REPORT 17-1206-PO2**  
**PARENTAL AND SUPPLEMENTAL LEAVE POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education (“Board”) amend Board Report 17-1206-PO2, the Parental Leave and Supplemental Leave Policy. The policy was posted for public comment from July 28, 2023 to August 28, 2023.

**PURPOSE:** To establish eligibility criteria and terms and conditions for leaves for employees of the Board of Education in accordance with Board Rule 4-12 which are supplemental to leaves under the Family and Medical Leave Act. This policy is supplemental to the Board’s policy on the Family and Medical Leave Act (FMLA) as amended from time to time. This ~~December 2017~~ September 2023 amendment is to ~~rename the current policy and remove all references to the Family and Medical Leave Act.~~ update our policies to be in alignment with the City of Chicago’s policies.

**POLICY TEXT:**

**I. Authority**

The Chief Executive Officer or designee shall grant paid Parental Leaves and Supplemental Leaves authorized by this policy to eligible employees in accordance with this policy. The Chief Executive Officer or designee may establish additional procedures for leaves as necessary for the efficient administration of this policy.

**II. Types of Supplemental Leaves Authorized**

This policy authorizes the Chief Executive Officer or designee to grant the following types of leaves and establishes eligibility criteria and other terms and conditions for the leaves authorized under this policy: supplemental child-rearing leaves, supplemental personal illness leaves, and supplemental family illness leaves.

**III. Paid Parental Leave**

Paid parental leave shall be granted to any regular full-time employee who:

(1) has been employed for a minimum of 12 months; (2) is eligible for a Family and Medical Leave under Board policy and has FMLA available for use; and (3) is the birth or non-birth parent of a child born to the employee’s spouse or civil partner or adopted or fostered by the employee or the employee’s spouse or civil partner. The paid parental leave must be taken within one (1) year of the child’s birth, or adoption, or foster care placement. Those acting as a surrogate must also take their parental leave within one (1) year of the child’s birth. The paid parental leave runs concurrently with FMLA leave and will be considered and administered as a FMLA ~~and Supplement~~ Leave under Board policy.

An eligible employee will receive 100% of base pay for up to ~~ten (10)~~ twelve (12) continuous work days weeks. The leave must be taken before a biological child turns one (1) year old or prior to the one (1) year anniversary of initial placement in the case of adoption or foster care. Paid parental leave may only be taken once per birth or placement event. Any unused paid parental leave will be forfeited at the end of such a rolling year period. Paid parental leave may not be taken intermittently and scheduled breaks (winter, spring, summer) will not count toward the continuous twelve (12) weeks. If an employee previously took time off for the birth or placement of the same child when the employee was not eligible for FMLA leave, the available paid parental leave will be reduced by the leave previously taken for the birth or placement of

the same child (or multiple children who were born or placed at the same time). Married spouses will not be required to share bonding time.

Paid parental leave must be taken before a biological child turns one (1) year old or prior to the one (1) year anniversary of initial placement in the case of adoption or foster care. Paid parental leave may only be taken once per birth or placement event, which includes the birth or placement of multiple children at the same time. Any unused paid parental leave will be forfeited.

Eligible employees who are acting as gestational surrogates may receive up to eight (8) work weeks of paid leave for their own recovery from routine childbirth. If postpartum complications arise that require additional leave beyond the routine recovery period, the employee may receive up to a maximum total of twelve (12) work weeks of paid leave. Sufficient medical certification must be provided in order to approve the additional leave time. Such paid leave may only be taken once per birth event and must be taken within twelve (12) weeks ~~one (1) year~~ following the event. Any unused paid leave will be forfeited. ~~at the end of such a rolling year period.~~

#### **IV. Relationship of Policy to Family and Medical Leave Act Leave of Absence for All Employees Policy**

Family and Medical Leave Act ("FMLA") leaves of absence shall be granted to eligible employees before any leave of absence is granted under this policy. The Board's policy on FMLA shall govern leaves of absence taken pursuant to the Family and Medical Leave Act. All supplemental leaves of absence for medical or family related reasons provided in this policy shall run concurrent with any FMLA leave granted.

#### **V. Employees Eligible for Supplemental Leaves**

All employees, other than substitute teachers, retired teachers, and miscellaneous employees, shall be eligible for supplemental family and medical leaves as set forth in this policy provided that they meet the eligibility criteria set forth in the applicable sections below.

#### **VI. Full-time Appointed (Tenured and Probationary) Teachers, Paraprofessional and School-Related Personnel (PSRPS) – Supplemental Leaves - Eligibility, Seniority, Pay and Duration**

##### **A. Supplemental Childrearing Leave**

The Chief Executive Officer or designee shall grant childrearing leaves supplemental to those provided under the FMLA to eligible appointed teachers, upon request, in accordance with Policy.

- 1. Eligibility for Supplemental Childrearing Leave.** Appointed teachers and Paraprofessional and School-Related Personnel who are eligible for a family and medical leave under the Board's Family and Medical Leave Policy shall be eligible for a childrearing leave if the appointed teacher or appointed teacher's or Paraprofessional and School-Related Personnel's spouse or civil union partner, ~~or domestic partner~~ give birth to a child or adopt a child under the age of five (5) years. An appointed teacher or Paraprofessional and School-Related Personnel must request a childrearing leave at time reasonably contemporaneous with the anticipated or actual birth or adoption of the child.
- 2. Duration of Childrearing Leave for Appointed Teachers.** The Chief Executive Officer or designee may grant a childrearing leave to an appointed teacher for up to four (4) years, inclusive of any other leave. An appointed teacher shall be eligible to extend the leave for an additional four (4) years if the appointed teacher or the appointed teacher's spouse or civil union partner ~~or domestic partner~~ is approaching the birth of another child, ~~or the appointed teacher or the appointed teacher's spouse or civil union partner, or domestic~~

partner is approaching the adoption of a child less than six months old and the appointed teacher applies for a leave extension at least two weeks prior to the expiration of the initial leave. In no event shall an appointed teacher be granted childrearing leave exceeding eight years in the aggregate for all children.

Duration of Childrearing Leave for Paraprofessional and School-Related Personnel. The Chief Executive Officer or designee may grant a childrearing leave to a Paraprofessional and School-Related Personnel for up to ten (10) school months, inclusive of any other leave. Paraprofessional and School-Related Personnel are ineligible to extend the leave beyond ten (10) school months.

3. Termination of Leave Before Expiration. Childrearing leave shall terminate before its expiration at the request of the appointed teacher or Paraprofessional and School-Related Personnel. In the case of layoff of a tenured teacher or non-renewal or layoff of a probationary appointed teacher, or Paraprofessional and School-Related Personnel the leave shall terminate at the conclusion of the current school semester or term. In the event of the death of the child for whom the leave was taken, the childrearing leave shall terminate six months after the death of the child.
4. Appointed Teacher's, Paraprofessional and School-Related Personnel Rights to Position on Termination of Childrearing Leave
  - a. Return Within Ten (10) Work Months. An appointed Teacher's or Paraprofessional and School-Related Personnel's position shall be held open for a period of ten (10) work months from the start of the childrearing leave, including any portion of the childrearing leave designated as any other leave under this Policy, provided that nothing in this Policy shall prevent the closure of an appointed teacher's position or dismissal or non-renewal of the probationary appointed teacher if those actions would have occurred regardless of the leave. If an appointed teacher or Paraprofessional and School-Related Personnel returns at or before the conclusion of the ten (10) work month period, the appointed teacher or Paraprofessional and School-Related Personnel shall have a right to return to the appointed teacher's or Paraprofessional and School-Related Personnel position provided that the position has not been closed or, in the case of a probationary teacher, that such teacher has been reappointed for the following school year in accordance with Board Rules.
  - b. Return After Ten (10) Work Months. If an appointed teacher or Paraprofessional and School-Related Personnel granted a leave under this section does not return at or before the conclusion of the ten (10) work month period, the appointed teacher's or Paraprofessional and School-Related Personnel's position shall be vacated. If an appointed tenured teacher granted a leave under this section returns to work after the expiration of ten work months, but at or before the expiration of the leave granted, the appointed tenured teacher shall become a reassigned teacher and shall be afforded the rights of a reassigned teacher under the Board's Reassigned Teacher Policy, as it exists now or as it may be hereafter amended. A probationary appointed teacher granted a leave under this section may return to work after the expiration of ten work months if a principal selects the probationary appointed teacher for a position. If a Paraprofessional and School-Related Personnel is granted a leave under this section and fails to return to work after the expiration of ten (10) work months shall be vacated and separated from employment.
  - c. Failure to Return. If an appointed teacher or Paraprofessional and School-Related Personnel does not return to work at the conclusion of a leave or its extension, the appointed teacher or Paraprofessional and School-Related Personnel shall be deemed absent without leave and dismissed in accordance with the Employee Discipline and Due Process Policy.

5. *Pay during Childrearing Leave.* Childrearing leave shall be unpaid unless the appointed teacher or Paraprofessional and School-Related Personnel is otherwise eligible to use accrued benefit time during the leave in accordance with applicable Board Rules or Policies.
  6. *Seniority/Breaks in Service.* An appointed teacher's or Paraprofessional and School-Related Personnel seniority date shall be adjusted for each day of a supplemental child-rearing leave that exceeds ten (10) work months. The probationary period of any appointed teacher shall be extended by the length of the supplemental childrearing leave, if the leave exceeds thirty (30) calendar days.
- B. *Appointed Teachers' Supplemental Personal Illness Leave*
1. *Eligibility for Leave.* An appointed teacher who is eligible for a family and medical leave under the Board's Family and Medical Leave Policy shall be eligible for a supplemental personal illness leave for all periods of absence due to an appointed teacher's personal illness and resulting inability to work, including a pregnancy-related disability, that exceed ten (10) consecutive workdays.
  2. *Duration of Leave.* A personal illness leave granted to an appointed teacher may be extended for up to a total of twenty-five (25) work months in aggregate.
  3. *Termination of Leave.* A personal illness leave shall terminate at the conclusion of the leave or any extension granted, when the appointed teacher is able to return to work, or at the conclusion of twenty-five (25) work months, whichever is earliest.
  4. *Appointed Teachers' Rights to Position on Termination of Personal Illness Leave.*
    - a. *Return at or Within Ten (10) Work Months.* Appointed teachers' positions shall be held open until the appointed teacher exhausts all accumulated sick leave or for a period of ten (10) work months from the start of the personal illness leave, or to the end of the semester immediately following the expiration of ten (10) work months from the start of the leave, whichever is later, including any portion of the personal illness leave designated as any other leave under this Policy; provided that nothing in this Policy shall prevent the closure of an appointed teacher's position or non-renewal or dismissal of the probationary appointed teacher's employment if those actions would have occurred regardless of the leave. If an appointed teacher returns at the conclusion of the ten (10) school month period, the appointed teacher shall have a right to return to the position provided that the position has not been closed or that the probationary teacher's employment has been renewed.
    - b. *Return After Ten (10) Work Months but Before Expiration of Twenty-Five (25) Work Months.* If the appointed teacher does not return at the conclusion of the ten (10) school month period, his/her position shall be vacated and may be filled by another appointed teacher. If an appointed tenured teacher granted a leave under this section returns to work after the expiration of ten (10) work months but at or before the expiration of the leave granted, the appointed tenured teacher shall become a reassigned teacher and shall be afforded the rights of a reassigned teacher under the Board's Reassigned Teacher Policy, as it exists now or as it may be hereafter amended. A probationary appointed teacher granted a leave under this section may return to work after the expiration of ten (10) work months but before the expiration of twenty-five (25) work months if a principal selects the probationary appointed teacher for a position.



- c. *Failure to Return to Work After Twenty-Five (25) Work Months.* If an appointed teacher does not return to work after the expiration of twenty-five (25) work months from the start of the supplemental personal illness leave, including any period designated as any other type of leave, the appointed teacher shall be deemed absent without leave and subject to the actions set forth in the Employee Discipline and Due Process Policy, as it exists now or as it may be hereafter amended.
5. *Pay During Personal Illness Leave.* Supplemental personal illness leave shall be unpaid unless the appointed teacher is otherwise eligible to use accrued benefit time during that leave in accordance with applicable Board Rules or Policies.
6. *Seniority/Breaks in Service.* An appointed teacher's seniority date shall be adjusted for each day of a supplemental personal illness leave that exceeds ten (10) work months. The probationary period of any appointed teacher shall be extended by the length of the supplemental personal illness leave, if the leave exceeds thirty (30) calendar days.

C. *Appointed Teachers' Supplemental Family Illness Leaves*

1. *Eligibility for Leave.* An appointed teacher who is eligible for family and medical leave of absence under the Board's Family and Medical Leave Policy shall be eligible for a supplemental family illness leave.
2. *Duration of Leave.* A supplemental family illness leave shall not exceed five (5) work months within in any two (2) consecutive school years, inclusive of any other leave for family illness granted under this Policy. This provision shall not be applied inconsistently with this Policy or with the Board's FMLA policy.
3. *Termination of Leave.* A supplemental family illness leave shall terminate at the conclusion of the leave period granted or at the conclusion of five (5) work months after the start of the leave, including any period designated as any other type of leave.
4. *Appointed Teachers' Rights to Position on Termination of Family Illness Leave.* An appointed teacher's position shall be held open for a period of up to five (5) work months from the start of the family illness leave, including any portion of the family illness leave designated as any other leave under this Policy, provided that nothing in this Policy shall prevent the closure of an appointed teacher's position or non-renewal of the probationary appointed teacher's employment if those actions would have occurred regardless of the leave.
5. *Failure to Return After Five (5) Work Months.* An appointed teacher who fails to return to work at the termination of a family illness leave shall be deemed absent without leave and subject to the actions set forth in the Employee Discipline and Due Process Policy, as it exists now or as it may be hereafter amended.
6. *Pay During Family Illness Leave.* Family illness leave shall be unpaid unless the appointed teacher is otherwise eligible to use accrued benefit time during that leave in accordance with applicable Board Rules or Policies.
7. *Seniority/Breaks in Service.* An appointed teacher's seniority date shall be not be affected by a supplemental family illness leave provided that the appointed teacher returns to work at the conclusion of the leave. The probationary period of any appointed teacher shall be extended by the length of the supplemental family illness leave, if the leave exceeds thirty (30) calendar days.

VII. **Temporarily Assigned Teachers – Supplemental Illness Leaves - Eligibility, Seniority, Pay and Duration.**

A. Temporarily Assigned Teachers' Supplemental Personal Illness Leave

1. *Eligibility for Leave.* A temporarily assigned teacher who is eligible for a family and medical leave of absence under the Board's Family and Medical Leave Policy shall be eligible for a supplemental personal illness leave for all periods of absence due to a temporarily assigned teacher's personal illness and resulting inability to work, including a pregnancy-related disability, that exceed ten (10) consecutive workdays.
2. *Duration of Leave.* A temporarily assigned teacher's supplemental personal illness leave may be granted for up to five (5) consecutive work months and extended within the discretion of the Chief Executive Officer or designee, provided that no personal illness leave shall extend beyond the end of the school year in which it was granted.
3. *Temporarily Assigned Teachers' Rights to Position on Conclusion of Supplemental Personal Illness Leave.* A temporarily assigned teacher has no right to return to the temporary position at the conclusion of a supplemental personal illness leave and the school principal may fill the temporary position with another temporarily assigned teacher or an appointed teacher as soon as the leave is granted. A temporarily assigned teacher's right to the leave shall not be affected when the position is filled by another temporarily assigned teacher or by an appointed teacher. At the conclusion of temporarily assigned teacher's supplemental personal illness leave, a temporarily assigned teacher shall be assigned to a CADRE substitute position. If a temporarily assigned teacher fails to return to work at the conclusion of supplemental personal illness leave, the temporarily assigned teacher shall be deemed absent without leave.
4. *Temporarily Assigned Teachers' Pay During Supplemental Personal Illness Leaves.* A temporarily assigned teacher's supplemental personal illness leave shall be unpaid unless the temporarily assigned teacher is otherwise eligible to use accrued benefit time during that leave in accordance with applicable Board Rules or Policies.
5. *Seniority/Breaks in Service.* A temporarily assigned teacher's seniority date shall be not be affected by a supplemental personal illness leave provided that the temporarily assigned teacher returns to work at the conclusion of the leave.

B. Temporarily Assigned Teachers' Supplemental Family Illness Leave

1. *Eligibility for Leave.* Temporarily assigned teachers who are eligible for a family and medical leave of absence under the Board's Family and Medical Leave Policy shall be eligible for a supplemental family illness leave for all periods of absence that exceed ten (10) consecutive workdays due to the serious illness of a temporarily assigned teacher's immediate family member.
2. *Duration of Leave.* A temporarily assigned teacher's supplemental family leave shall not exceed five (5) work months within any one (1) school year, inclusive of any other leave, and shall not extend beyond the school year.
3. *Termination of Leave.* A temporarily assigned teacher's supplemental family illness leave shall terminate at earlier of the conclusion of the leave period granted, at the conclusion of five (5) months after the start of the leave or at the conclusion of the school year.
4. *Temporarily Assigned Teachers' Rights to Position on Conclusion of Leave.* A temporarily assigned teacher has no right to return to the temporary position at the conclusion of a supplemental family illness leave and the school principal may fill the temporary position with another temporarily assigned teacher or an appointed teacher as soon as the leave is granted. A temporarily assigned teacher's right to the leave shall not be affected when the

position is filled by another temporarily assigned teacher or by an appointed teacher. At the conclusion of their supplemental family illness leave, a temporarily assigned teacher shall be assigned to a CADRE substitute position. If a temporarily assigned teacher fails to return to work at the conclusion of a supplemental family personal leave, the temporarily assigned teacher shall be deemed absent without leave.

5. *Pay During Supplemental Family Illness Leave.* Supplemental family illness leaves shall be unpaid unless the temporarily assigned teacher is otherwise eligible to use accrued benefit time during that leave in accordance with applicable Board Rules or Policies.
6. *Seniority/Breaks in Service.* A temporarily assigned teacher's seniority date shall be not be affected by a supplemental family illness leave provided that the temporarily assigned teacher returns to work at the conclusion of the leave.

**VIII. Educational Support Personnel, Principals, Assistant Principals, and Certificated Administrators– Supplemental Illness Leaves – Eligibility, Duration, Pay and Seniority.**

**A. Supplemental Childrearing and Family Illness Leaves**

Except as provided in collective bargaining agreements, non-CTU educational support personnel, Principals, Assistant Principals and Certificated Administrators shall not be eligible for supplemental childrearing or family illness leaves.

**B. Supplemental Personal Illness Leave**

1. *Eligibility.* Educational support personnel, principals, assistant principals and certificated administrators who have exhausted their FMLA Leave entitlement under the Board's FMLA Policy and who remain unable to work due to their own personal illness shall be entitled to a supplemental personal illness leave.
2. *Duration of Supplemental Personal Illness Leave.* A supplemental personal illness leave may be granted to educational support personnel or certificated administrators for a period of twenty-five (25) work months from the date on which the FMLA leave commenced. Educational support personnel and certificated administrators have no right to return to their positions at the conclusion of a supplemental personal illness leave but may apply for available educational support or administrative positions. A supplemental personal illness leave may be granted to a contract principal for a period not to exceed a total of twenty-five (25) work months inclusive of the initial FMLA leave.
3. *Pay during Supplemental Personal Illness Leave.* Supplemental personal illness leave shall be unpaid unless the employee is otherwise eligible to use accrued benefit time during that leave in accordance with applicable Board Rules or Policies.
4. *Seniority/Breaks in Service.* Seniority shall not accrue during any unpaid portion of a supplemental personal illness leave granted to educational support personnel, certificated administrators, contract principals or assistant principals.

**Approved for Consideration:**

**Respectfully Submitted:**

\_\_\_\_\_  
**Benjamin Felton**  
Chief Talent Officer

\_\_\_\_\_  
**Pedro Martinez**  
Chief Executive Officer

**Approved for Consideration:**

**Approved as to Legal Form:**

\_\_\_\_\_  
**Bogdana Chkoumbova**  
Chief Education Officer

\_\_\_\_\_  
**Ruchi Verma**  
General Counsel

**#8a**

**September 28, 2023**

**AMEND BOARD RULE 4-3 ON AN INTERIM BASIS  
IN ACCORDANCE WITH BOARD RULE 2-6 AND AUTHORIZE PUBLIC COMMENT PERIOD**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board amend Board Rule 4-3 as set forth below on an interim basis and determine any permanent changes after the period for public comment expires. The rule will be posted for public comment from September 29, 2023 to October 28, 2023.

**Sec. 4-3. Categories of Board Employees**

Board employees shall be categorized as Teachers, Principals, Assistant Principals, Certificated Administrators, Educational Support Personnel, or Part-time/Seasonal Employees, as defined below. The Chief Executive Officer or his/her designee may create additional categories of employees, as he/she deems necessary. The Chief Executive Officer or his/her designee may create a classification system and job titles within employee categories for purposes of assignment, pay and benefits.

a. *Teachers.* Teachers are employees with teaching certificates issued by the Illinois State Teacher Certification Board, who are hired to perform instructional or related administrative services. Teachers shall be further categorized as follows:

1. *Appointed Teachers.* Appointed teachers are full-time teachers who are hired and assigned to vacant teaching positions. Appointed teachers shall be further classified as either tenured or probationary, as follows:

a. *Tenured Teachers.* Tenured teachers are either: 1) teachers who have been appointed to a teacher position, completed the statutory probationary period of continuous service as an appointed teacher necessary to attain tenure, and have not had a break in service or, 2) appointed teachers who lost their tenure but who meet the requirements to be reappointed with tenure set forth in subparagraph (a) (1) (a) (ii) of this Rule. For purposes of this Rule, a "teacher position" includes classroom teacher positions, city-wide teachers, lead teachers, librarians, guidance specialists, counselors, social workers, speech pathologists, school-based nurses, and psychologists. The Board may dismiss tenured teachers from Board employment only for just cause, in accordance with the Illinois School Code, and the Chief Executive Officer or his/her designee may lay off or otherwise remove tenured teachers from their positions in accordance with the Board's Rules and Policies.

i. *Loss of tenure.* A tenured teacher's right to contractual continued service or tenure is lost upon the occurrence of any of the following:

1. the tenured teacher's dismissal for cause;
2. the tenured teacher's resignation from his/her teacher position, which includes the tenured teacher's voluntary transfer from his/her teacher position to an educational support personnel employee, a certificated administrator, an assistant principal or an interim or contract principal position; and,
3. the tenured teacher's honorable dismissal from his/her teacher position.

ii. *Reappointment with Tenure.* Formerly tenured teachers who lost tenure under subparagraph (a)(1)(a)(i)(2) or (a)(1)(a)(i)(3) of this Rule shall be granted tenure upon reappointment to a teacher position under the following circumstances:

1. when the former tenured teacher is reappointed to a teacher position within one (1) calendar year from the effective date of his/her resignation;
2. when the former tenured teacher lost tenure by accepting a position as an educational support personnel, a certificated administrator, an assistant principal or an interim or contract principal and he/she is reappointed to a teacher position without a break in service to the Board of Education; and,
3. when the former tenured teacher is reappointed to a teacher position within two (2) calendar years of his/her honorable dismissal. Nothing in this Section shall be construed to guarantee reappointment to a teacher position or to alter the status of employees, including formerly tenured teachers, employed as an educational support personnel employee, a certificated administrator, an assistant principal or an interim or contract principal.

b. *Probationary Appointed Teachers.* Probationary appointed teachers are either: (1) newly appointed teachers who have not completed the statutory probationary period of continuous service necessary to attain tenure; or, (2) formerly tenured teachers who have had a break in service, been reappointed and have not completed the statutory probationary period of continuous service necessary to attain tenure since their reappointment. Probationary appointed teachers are appointed on an annual basis and their continued employment is conditioned on the Chief Executive Officer's recommendation to reappoint them each year in accordance with Board Rules. Probationary appointed teachers may be dismissed from Board employment, or may be laid off or not reappointed in accordance with the Illinois School Code and Board Rules and Policies. Probationary appointed teachers become tenured teachers after serving the statutory period of continuous service necessary to attain tenure in accordance with collective bargaining agreements.

2. *Temporarily Assigned Teachers.* Temporarily assigned teachers are certified teachers who are not appointed to a full-time, permanent position, but are employed on a temporary, provisional or conditional basis, as follows:

- a. Regularly certified teachers assigned to fill a full-time teaching position, which is encumbered by an appointed teacher, but which has become temporarily vacant as a result of a leave taken by the appointed teacher; or
- b. Teachers with provisional or conditional teaching certificates who are assigned to fill a full-time, vacant teaching position pending receipt of full teaching certification.

3. *Substitute Teachers.* Substitute teachers are teachers who are not appointed but are, at a minimum, certified by the Illinois State Board of Education to substitute teach and serve on a temporary basis, as follows:

- a. *Day-to-Day Substitute Teachers.* Day-to-day substitute teachers are employed on a day-to-day basis to fill temporary, day-to-day vacancies, as needed, with no guarantee of daily assignments. Day-to-day substitute teachers may not be assigned to fill the same position on a day-to-day basis for more than twenty (20) consecutive student attendance days. Day-to-day

substitutes may be classified as regular day-to-day substitutes or provisional day-to-day substitutes, based upon their type of certification.

b. **CADRE Substitute Teachers.** CADRE substitute teachers are employed on a full-time and year-to-year basis. They are entitled to receive daily assignments for each student attendance day throughout a school year in which they are employed. CADRE substitutes may only be assigned to fill the same position for up to twenty (20) consecutive student attendance days. The employment of a CADRE substitute teacher terminates at the end of each school year and must be renewed by assignment annually, except that the employment of a CADRE substitute teacher who: 1) is a displaced temporarily assigned teacher due to a position closing; and 2) has been a CADRE substitute teacher for less than twelve (12) continuous months since his/her displacement as a temporarily assigned teacher will terminate at the end of the school year following twelve (12) continuous calendar months from his/her assignment as a CADRE substitute teacher.

c. For the 2023-2024 school year, to support the staffing and class coverage needs connected to expanded parental leave rights, the priority will be to fill positions available with a licensed teacher. However, in the absence of an available teacher, substitute teachers described in 4-3(a)(3)(a) and 4-3(a)(3)(b) who work 5 days-per-week may be assigned to fill the same vacant position for more than twenty (20) consecutive student attendance days. If so assigned, the substitute teacher will be paid at the same rate as a temporary assigned teacher on day 21 and shall be so notified in writing. Those assigned as described in this section shall be displaced once an endorsed candidate is hired for the temporary assigned teacher vacancy.

4. **Half-Time Teachers.** Half-time teachers are regularly certified to teach by the Illinois State Board of Education, and are employed on a half-time basis.

b. **Principals.** Principals are full-time employees with administrative certificates/licenses issued by the Illinois State Board of Education who are hired to act as the instructional and administrative leader of one or more student attendance centers. Principals are classified as follows:

1. **Contract Principals.** A contract principal is appointed from an eligibility list maintained by the Board. A contract principal shall be hired under a contract with a duration of four (4) years, which shall be terminable for various causes, including removal of the contract principal under section 5/34-8.3 of the Illinois School Code. A contract principal has the powers and authority of a principal provided in the Illinois School Code. A contract principal may be removed and replaced and/or dismissed from employment and his/her contract terminated, as provided by the principal's contract and/or Board Rules and Policies, and the Illinois School Code.

2. **Interim Principals.** An interim principal is a temporary principal whom the Chief Executive Officer or his/her designee may assign to a student attendance center for either up to one (1) year or until a student attendance center's Local School Council selects a contract principal, whichever comes first; or, in the case of a student attendance center on probation, where the Local School Council does not possess the authority to select a contract principal, for an indeterminate period until the student attendance center is removed from probation status under the Board's policy on probationary schools, or in the case of a newly established school, for an indeterminate period until the school has a duly constituted Local School Council or an Appointed Local School Council. An interim principal may exercise all of the powers and authority of a contract principal. The Chief Executive Officer or his/her designee may remove an interim principal at his/her discretion.

3. *Acting Principals.* An acting principal is a temporary principal who does not have a contract and is assigned to a student attendance center by the Chief Executive Officer or his/her designee for a period of up to one hundred (100) school days to fill a temporary vacancy in a student attendance center's principalship. Where a tenured teacher is made acting principal, the tenured teacher shall be returned to his/her former position upon removal from the acting principalship. An acting principal may not dismiss or seek the dismissal of an assistant principal, teacher or any educational support personnel employee assigned to the school to which they are appointed without the prior approval of the Chief Executive Officer or his/her designee. The Chief Executive Officer or his/her designee may remove an acting principal at his/her discretion.

c. *Assistant Principals.* Assistant principals are full-time employees with administrative certificates/licenses issued by the Illinois State Board of Education who are recommended for hire by a contract principal, interim principal or, where there is no contract or interim principal, assigned by the Chief Executive Officer or his/her designee, to assist contract, interim or acting principals in the performance of their duties as the instructional and administrative leader of a student attendance center. Assistant principals may be assigned direct instructional responsibilities. Assistant principals may be displaced (i) annually at the end of a fiscal year, (ii) at the expiration of the principal's contract, (iii) upon the resignation or retirement of the contract principal, (iv) upon the removal or dismissal of the contract principal, or (v) upon the termination of the interim principal's assignment to the attendance center. The displacement notice and benefits afforded to assistant principals shall be established by the Chief Executive Officer or his/her designee. Assistant principals may further be dismissed at any time pursuant to Board Rules or Policies. The Chief Executive Officer or his/her designee shall establish transition rules for former quota assistant principals.

d. *Certificated Administrators.* Certificated administrators are full-time employees who hold administrative certificates/licenses issued by the Illinois State Board of Education, other than principals and assistant principals, who are assigned to administrative positions without direct instructional duties. Certificated administrators are "members of the teaching force" for purposes of the Illinois Pension Code. Certificated administrators are employed at-will.

e. *Educational Support Personnel or Paraprofessional and School-Related Personnel.* Educational support personnel or paraprofessional and school-related personnel are full or part-time employees who are not required to have teaching or administrative certificates/licenses issued by the Illinois State Board of Education to perform the duties of their position. Educational support personnel and paraprofessional and school-related personnel are employed at-will, unless the Board has entered into a specific agreement granting a particular class of educational support personnel a property interest in their employment by the Board.

f. *Part-Time/Seasonal Employees.* Part-Time/Seasonal Employees are employed at will on a seasonal, casual, short-term and/or temporary basis and are ineligible for employee benefits, including but not limited to paid sick, personal and vacation benefit days and any Board-sponsored employee health, dental, life or other benefit program. Part-Time/Seasonal Employees shall not work more than twelve hundred (1200) hours in a calendar year. Part-Time/Seasonal Employees shall be members of the Municipal Employees', Officers' and Officials' Annuity and Benefit Fund of Chicago except for the following groups of Part-Time/Seasonal Employees:

1. Individuals employed for less than seven hundred (700) hours in any calendar year, if paid on an hourly basis; or
2. Individuals employed for less than four (4) months, if paid on monthly basis; or



3. Individuals employed for less than one hundred (100) days, if paid on daily basis; or
4. Individuals employed by another unit of local government and, in connection with that employment, are participating in or receiving an annuity from one of the following City of Chicago municipal pension funds: the Municipal Employees' Officers' and Officials' Annuity and Benefit Fund of Chicago, and the Laborers' and Retirement Board Employees' Annuity and Benefit Fund of the City of Chicago, Policemen's Annuity and Benefit Fund of the City of Chicago, Firemen's Annuity and Benefit Fund of the City of Chicago; or,
5. Individuals receiving a pension or annuity, other than widow's or child's annuity, from the Chicago Teachers Pension Fund, who are employed in a capacity for which the Board requires certification from the Illinois State Board of Education.

In accordance with P.A. 97-0912, the Board shall not re-employ an individual receiving a pension or annuity from the Chicago Teachers Pension Fund as a teacher (as defined the Illinois Pension Code) on a temporary and non-annual basis or on an hourly basis unless the person: (1) does not work as a teacher for compensation on more than 100 days in a school year, and (2) does not accept gross compensation for the re-employment in a school year in excess of (i) \$30,000, or (ii) in the case of a person who retires with at least 5 years of service as a principal, an amount that is equal to the daily rate normally paid to retired principals multiplied by 100. Effective October 1, 2007, the Board shall not employ a retired Board employee who is drawing an annuity from the Municipal Employees' Officers' and Officials' Annuity and Benefit Fund of Chicago as an employee in the category of part-time/seasonal employees.



## #9

### **AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND SHI INTERNATIONAL, CORP. FOR SOFTWARE PRODUCTS AND SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with CDW Government, LLC and SHI International Corp. to provide software products and services for the District at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 20-350014

Contract Administrator : Munoz, Rigoberto / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 63673  
CDW GOVERNMENT, LLC  
230 N. MILWAUKEE AVE  
VERNON HILLS, IL 60061  
Sean Dillon  
847 419-7438

Ownership: 100% Publicly Traded

- 2) Vendor # 95188  
SHI INTERNATIONAL CORP.  
290 DAVIDSON AVE  
SOMERSET, NJ 08873  
Jordan Mendralla  
512 516-3280

Ownership: Thai Lee - 52%, KoGuan Leo - 40% and Trust - 8%

#### **USER INFORMATION :**

Project 12510 - Information & Technology Services  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Wagner, Edward Joseph  
773-553-1300

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 20-1118-PR4) in the amount of \$60,000,000 is for a term commencing December 1, 2020 and ending November 30, 2023, with the Board having two (2) options to renew for one (1) year terms. The original agreement was amended (authorized

by Board Report 23-0628-PR9) to increase the maximum compensation amount from \$60,000,000 to \$101,062,475. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing December 1, 2023 and ending November 30, 2024.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide all Microsoft software titles and commercial off-the-shelf software titles that are ready made and available for the sale, lease, or license. Vendors will function as the Enterprise Software Reseller of Record for Board software agreements. Vendors will also provide the following services: software order fulfillment services, automated on-line order fulfillment and license management services, general maintenance and support services, implementation, configuration and support services, and recommendations on enterprise licensing strategies.

**OUTCOMES:**

Vendor's services will result in centralized process in acquisition of software, licenses, software implementation/configuration, software maintenance, and support services for all Microsoft products and all commercial off-the-shelf (COTS) software used by all network offices, remote central office locations, central office departments, and schools.

**COMPENSATION:**

Vendors shall be paid in accordance with the unit prices contained in the agreements; aggregate total for both vendors not to exceed:

\$35,000,000, FY24

\$10,000,000, FY25

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend. SHI International Corp. is a Prime M/WBE owned firm.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, ITS, Unit 12510

\$35,000,000, FY24

\$10,000,000, FY25

Not to exceed \$45,000,000 for the 1 year term. Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



## #10

### **AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification of various vendors to provide consulting services related to special project management system improvements to the District at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for Vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their written agreement. The pre-qualification status approved herein shall automatically rescind as to each Vendor in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 23-144

Contract Administrator : Munoz, Rigoberto / 773-553-2280

#### **USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Volpe, Guido C  
  
773-553-1300

#### **TERM:**

The term of this agreement shall commence on October 1, 2023 and shall end September 30, 2026. This agreement shall have two (2) options to renew for periods of one (1) year each.

#### **EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

#### **SCOPE OF SERVICES:**

Vendors shall provide project-based consulting services for fixed duration projects or short term staff augmentation. Pre-qualified vendors will provide services in one or more of the following categories:

Category A: Project Management. This domain is inclusive of the following roles: Project Manager, Program Manager, Analysts (Business, Data, Technical), Architect (Systems, Solutions, Data), Technical Writer, Test Manager/Coordinator/Tester, Change Management Specialist, Management Consulting, Web Project Manager.

Category B: Infrastructure and Client Computing Services. This domain is inclusive of the following roles: Network Engineer, Windows Server Engineer, UNIX/Linux Server Engineer, Storage Engineer, Device Engineer (Mac), Device Engineer (Chromebook), Device Engineer (iOS), Windows Device Management Engineer, Mac Device Management Engineer, iOS Device Management Engineer, Android Device Management Engineer, Android MDM Engineer, Public Cloud Engineer.

Category C: Application and Data Management. This domain is inclusive of the following roles: Senior Database Administrator - Oracle, Senior Database Administrator - SQL Server, Senior Database Administrator cum Developer - Microsoft SQL Server, .Net Developer - Full Stack, Software Developer, Systems Administrator (Windows, Solaris, Linux), Data Scientist, ETL/Reports Developer (SSIS, Data Architect, Information Architect, ServiceNow Developer, ServiceNow Solutions Architect.

Category D: Identity Management and Information Security. This domain is inclusive of the following roles: Identity Management Architect, Identity Management Developer, Cloud Security Engineer (Azure, AWS, Others), Information Security Operations Engineer, Information Security Auditing/Pen Test Engineer, Information Security Analyst/Policy Writer, Virtual Chief Information Security Officer, Splunk Administrator, Splunk Security Administrator.

Category E: Website Administration and Design: This domain is inclusive of the following roles: Graphic Designer, Web Designer, Illustrator, Copywriter, Content Strategist, User Interface/User Experience Designer, SEO/Web Analytics Specialist, Front End Web Developer, Optimizely Web Developer, Web Accessibility Specialist.

Category F: Miscellaneous: This domain is inclusive of the following role: Custom Consultant.

**DELIVERABLES:**

Vendors will provide:

Project Based Work: The ITS team serves as the primary implementation project manager on most enterprise level technology projects. To achieve its implementation goals, from time to time, ITS may require a pre-qualified partner to play various roles on these projects. The projects are of varying degrees of length, but all will have pre-defined start and end dates. These roles include, but are not limited to, enhancement development, new functionality/module implementation support, system architecture, report development, functional analysis, business analysis, change management, project management, and post-implementation production support. Pre-qualified vendors, if requested by the Board, shall provide qualified individual consultants to perform specific roles on projects under the management of CPS staff. The actual skill sets and projects will vary, and pre-qualified firms will be presented with a formal Statement of Work (SOW) with the specific requirements when needed by ITS.

Staff Augmentation: From time-to-time departments are faced with unexpected staffing shortages that need to be addressed in order to comply with the Board's administrative operations in support of the district. Therefore, this pool of pre-qualified vendors has been selected as candidates to provide temporary staffing services during these times with personnel that have a variety of skills necessary to fill temporary personnel deficits for short and long-term assignments. During the term of the contract, pre-qualified firms will respond to Staff Augmentation Requests and, if accepted by CPS, will provide, on an as needed basis, qualified individuals to perform a variety of technology based services as directed by ITS. Staffing requirements will vary depending upon the needs of the various Board's departments and school offices.

**OUTCOMES:**

Vendors' services will result in the following organizational supports or benefits.

Administrative:

1. Execution of this pool will allow for a consolidation or replacement of multiple existing Board 'tech' consulting agreements.
2. Use of a centralized/consolidated pool will allow for greater fidelity in tracking district technology spend in the aggregate.



3. The pool will be used as the vehicle for staffing the first formalized District Technology Project Roadmap.

4. The pool is structured to achieve a minimum M/WBE participation component (40/7) that exceeds the current district requirement (30/7).

5. Vendor performance will be assessed per annum and adjusted as required based on performance as part of the renewal process.

**COMPENSATION:**

Vendors shall be paid in accordance with prices contained in their agreement. Estimated sum to all pre-qualified vendors for pre-qualification term shall not exceed below:

\$15,000,000, FY24

\$20,000,000, FY25

\$20,000,000, FY26

\$5,000,000, FY27

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize Chief Information Officer and or designee to execute all ancillary documents required to administer or effectuate the agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 40% MBE and 7% WBE. This vendor pool is comprised of 76 total vendors with 39 MBEs and 12 WBEs. The user group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds

ITS, Unit 12510

\$15,000,000, FY24

\$20,000,000, FY25

\$20,000,000, FY26

\$5,000,000, FY27

Not to exceed \$60,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

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| 1) | Vendor # 18649<br><br>22ND CENTURY TECHNOLOGIES, INC.<br>8251 Greensboro Drive<br>McLean, VA 22102<br><br>Yasamine Rafik<br><br>866 537-9191 ext 2<br><br><br>Ownership: Satvinder Singh 51%, Anil Sharma Irrevocable Trust 22.50%, Anupama Sharma Irrevocable Trust 22.50%, SS 2018 Trust 4% | 4) | Vendor # 19820<br><br>AGEATIA TECHNOLOGY CONSULTANCY SERVICES INC.<br>949 N. PLUM GROVE ROAD<br>SCHAUMBURG, IL 60173<br><br>Chandra Srinivasan<br><br>847 517-8415<br><br><br>Ownership: Chandra Srinivasan 100% |
| 2) | Vendor # 67308<br><br>ACTIVE OFFICE SOLUTION LLC<br>3839 WEST DEVON AVE.<br>CHICAGO, IL 60659<br><br>Charlie Jung<br><br>773 539-3333<br><br><br>Ownership: Charlie Jung 95%, Jun Jung 5%   | 6) | Vendor # 96212<br><br>AGILE N2N, INC.<br>1755 PARK ST SUITE 200<br>NAPERVILLE, IL 60563<br><br>Shashi Singh<br><br>630 926-6778<br><br><br>Ownership: Shashi Singh 100%  |
| 3) | Vendor # 13462<br><br>ADVANCE ELECTRONIC & COMPUTER INC.<br>3506 S. STATE STREET, UNIT 208<br>CHICAGO, IL 60609<br><br>Dan Gan<br><br>312 326-6188<br><br><br>Ownership: Dan Gan 100%   | 6) | Vendor # 49050<br><br>AmeriCloud Solutions, Inc.<br>1635 W WISE RD #8<br>SCHAUMBURG, IL 60193<br><br>Saleem Waheed<br><br>847 380-4180<br><br><br>Ownership: Saleem Waheed 50%, Ahamed Ghani 50%                 |

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| 7) | Vendor # 19836<br><br>B2 HOLDING CORPORATION DBA<br>BLACKWELL MANAGEMENT SOLUTIONS,<br>LLC<br>59 KEVIN ANDREW DRIVE<br>SCHAUMBURG, IL 60194<br><br>Pamela Blackwell<br><br>312 513-3221<br><br>Ownership: Pamela Blackwell 100% | 10) | Vendor # 96209<br><br>CAPITOL STRATEGIES CONSULTING, INC.<br>3201 MEADOWBROOK ROAD<br>SPRINGFIELD, IL 62711<br><br>Abhishek Bhatia<br><br>217 652-1645<br><br>Ownership: Abhishek Bhatia 100% |
| 8) | Vendor # 96211<br><br>BARROW WISE CONSULTING, LLC<br>1390 PICCARD DR STE 305<br>ROCKVILLE, MD 20850<br><br>Tanesia Barrow<br><br>240 660-2087<br><br>Ownership: Tanesia Barrow 100%   | 11) | Vendor # 15138<br><br>CARAHSOFT TECHNOLOGY CORP.<br>11493 SUNSET HILLS RD SUITE 100<br>RESTON, VA 20190<br><br>Kristina Smith<br><br>703 871-8500<br><br>Ownership: Craig Abod 100%           |
| 9) | Vendor # 96210<br><br>CAMBAY CONSULTING, LLC<br>1838 SNAKE RIVER RD SUITE A<br>KATY, TX 77449<br><br>Arpit Soni<br><br>430 240-9800<br><br>Ownership: Zafar Shaikh 100%   | 12) | Vendor # 29230<br><br>CATALYST CONSULTING GROUP, INC.<br>211 W WACKER DRIVE<br>CHICAGO, IL 60606<br><br>Tim Smith<br><br>312 499-2246<br><br>Ownership: Alvin Talwar 100%                     |

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| <p>13) Vendor # 63673</p> <p>CDW GOVERNMENT, LLC<br/>300 NORTH MILWAUKEE AVE.<br/>VERNON HILLS, IL 60061</p> <p>Melissa Goldman</p> <p>877 489-8641</p> <p>Ownership: CDW Government LLC is a wholly owned subsidiary of CDW LLC; which is a wholly owned subsidiary of CDW Corporation, which trades under the ticker symbol CDW on 17) the NASDAQ Stock Exchange</p> | <p>16) Vendor # 96086</p> <p>COGENT INFOTECH CORPORATION<br/>1035 BOYCE RD SUITE 108<br/>PITTSBURGH, PA 15241</p> <p>Justin Acord</p> <p>412 889-7700</p> <p>Ownership: Manu Mehta 50%, Nandan Banerjee 50%</p> <p>Vendor # 96229</p> <p>COMPUNNEL SOFTWARE GROUP, INC.<br/>103 MORGAN LANE SUITE 102<br/>PLAINSBORO, NJ 08536</p> <p>Ashish Yadav</p> <p>606 606-9010</p> <p>Ownership: Amit Gaur 75.7%, Rakesh Shah 9%, Other Shareholder Ownership is less than 5%</p> |
| <p>14) Vendor # 94558</p> <p>CHRISTOPHER TOCZYCKI INC<br/>1068 ARCADY DRIVE<br/>LAKE FOREST, IL 60045</p> <p>Christopher Toczycki</p> <p>847 308-7265</p> <p>Ownership: Christopher Toczycki 100%</p>  | <p>18) Vendor # 96208</p> <p>CROSSLEY STAFFING, LLC<br/>260 SHERBROOK CT NW<br/>MARIETTA, GA 30064</p> <p>Joy Crossley</p> <p>404 759-5512</p> <p>Ownership: Joy Crossley 51%, Jacob Crossley 49%</p>   |
| <p>15) Vendor # 63035</p> <p>CLARITY PARTNERS, LLC<br/>20 N. CLARK ST, STE 3600<br/>CHICAGO, IL 60602</p> <p>Rodney Zech</p> <p>312 920-0550</p> <p>Ownership: David Namkung 51%, Rodney Zech, 49%</p>   |   |

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| 19)<br><br>Vendor # 98130<br><br>DBA UNIVERSITY, INC.<br>605 W. MADISON ST. SUITE 510<br>CHICAGO, IL 60661<br><br>Srinivas Ramineni<br><br>720 934-1260<br><br><br>Ownership: Srinivas Ramineni 100% | 22)<br><br>Vendor # 35971<br><br>ELECTRONIC KNOWLEDGE INTERCHANGE<br>COMPANY<br>33 W MONROE<br>CHICAGO, IL 60603<br><br>Hollis Williams<br><br>704 264-7709<br><br><br>Ownership: Robert Blackwell 100% |
| 20)<br><br>Vendor # 19852<br><br>DIVERSIFIED TECHNOLOGY INC.<br>65 E. WACKER PLACE<br>CHICAGO, IL 60601<br><br>Darryl Henry<br><br>312 362-9600<br><br><br>Ownership: Darryl Henry 100%              | 23)<br><br>Vendor # 16547<br><br>EXPERIS US, INC.<br>100 MANPOWER PLACE<br>MILWAUKEE, WI 53212<br><br>Paul Salasky<br><br>312 217-8765<br><br><br>Ownership: Manpower 100%                              |
| 21)<br><br>Vendor # 96207<br><br>DORNERWORKS, LLC<br>3445 LAKE EASTBROOK BLVD SE<br>GRAND RAPIDS, MI 49546<br><br>Anthony Boorsma<br><br>616 245-8369<br><br><br>Ownership: Dornerworks ESOP 100%    | 24)<br><br>Vendor # 32705<br><br>FOULK CONSULTING SERVICES INC<br>38777 W 6 Mile RD<br>LIVONIA, MI 48152<br><br>Donald Ryan Foulk<br><br>734 478-1165<br><br><br>Ownership: Donald Ryan Foulk 100%      |

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| 25) | Vendor # 20861<br><br>GARTNER, INC.<br>56 TOP GALLANT RD.<br>STAMFORD, CT 06902<br><br>Bob Cutler<br><br>203 964-0096<br><br>Ownership: Bob Cutler 100%  | 28) | Vendor # 49043<br><br>HITACHI VANTARA LLC<br>2535 AUGUSTINE BLVD<br>SANTA CLARA, CA 95054<br><br>Sridhar Jambula<br><br>408 772-5279<br><br>Ownership: Hitachi Information and<br>Telecommunications Systems Global Holdings<br>Corporation 99.6% |
| 26) | Vendor # 96206<br><br>GINKGO CONSULTING LLC<br>205 E BUTTERFIELD RSD #111<br>ELMHURST, IL 60126<br><br>Jeffrey Chen<br><br>630 258-9625<br><br>Ownership: Jeffrey Chen 100%  | 29) | Vendor # 96098<br><br>INFIGARE CARE, INC.<br>22375 BRODERICK DR #225<br>DULLES, VA 20166<br><br>Charit Mathur<br><br>703 945-1800<br><br>Ownership: Sumer Mathur 100%   |
| 27) | Vendor # 96099<br><br>HIGHGATE MANAGEMENT SOLUTIONS,<br>INC.<br>1810 W 96TH STREET<br>CHICAGO, IL 60643<br><br>Franz Mullings<br><br>312 244-2787<br><br>Ownership: Franz Mullings 33.34%, Steven<br>Matthews 33.33%, Derrick Johnson 33.33% | 30) | Vendor # 45053<br><br>INFOJINI, INC.<br>10015 OLD COLUMBIA RD SUITE B 215<br>COLUMBIA, MD 21046<br><br>Sandeep Harjani<br><br>443 257-0086<br><br>Ownership: Sandeep Harjani 100%   |

- 31) Vendor # 18474  
INNOFIN SOLUTIONS LLC  
1745 Shea Center Dr  
Highlands Ranch, CO 80129  
  
Kim Champion  
720 8196977  
  
Ownership: InnoFin Consulting Inc 25%, EBCS Inc 25%, Geyer Technology Solutions 25%, Spinnaker Solutions 25%
- 32) Vendor # 18698  
INSIGHT GLOBAL, LLC  
1224 Hammond Drive  
Atlanta, GA 30346  
  
Libby Graham  
404 257-7900  
  
Ownership: IG Staffing Holdings, LLC 100%
- 33) Vendor # 45055  
INTEGRATED TECHNOLOGY SOLUTIONS AND SERVICES, INC.  
1509 RUTLAND WAY  
HANOVER, MD 21076  
  
Shweta Kukreja  
443 889-2295  
  
Ownership: Shweta Kukreja 100%
- 34) Vendor # 96083  
INVOTI, LLC  
1747 MORGAN CT  
JEFFERSON CITY, MO 65109  
  
Manpreet Kaur  
573 606-3207  
  
Ownership: Manpreet Kaur 100%
- 35) Vendor # 19858  
IYKA ENTERPRISES, INC.  
2707 TURNBERRY RD.  
ST. CHARLES, IL 60174  
  
Poonam Gupta Krishan  
630 372-3900 X 105  
  
Ownership: Poonam Gupta Krishan 100%
- 36) Vendor # 19217  
JS TECHNOLOGY SOLUTIONS INC.  
3043 W. NORTH SHORE AVE.  
CHICAGO, IL 60645  
  
Jonathan Serle  
773 865-2424  
  
Ownership: Jonathan Serle 100%



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| 37) | Vendor # 19860<br><br>JUDGE TECHNICAL SERVICES, INC. DBA<br>JUDGE TECHNICAL STAFFING<br>151 S. WARNER ROAD, SUITE 100<br>WAYNE, PA 19087<br><br>Jared Cohler<br><br>312 585-0683<br><br>Ownership: Judge Group 100% | 40) | Vendor # 32236<br><br>LIBRARY VIDEO COMPANY DBA SAFARI<br>MONTAGE<br>FIVE TOWER BRIDGE, SUITE 700, 300 BARR<br>HARBOR DRIVE<br>WEST CONSHOHOCKEN, PA 19428<br><br>Judith C. Koss<br><br>610 645-4000<br><br>Ownership: Andrew Schlessinger 100% |
| 38) | Vendor # 45058<br><br>KASTECH SOLUTIONS LLC<br>6918 CORPORATE DR A1<br>HOUSTON, TX 77036<br><br>Shannon Roche<br><br>281 724-4566<br><br>Ownership: Suresh Katamreddy 50%, Sridhar<br>Patibandla 50%                | 41) | Vendor # 96096<br><br>M3DATA LLC<br>2024 E OLIVE STREET<br>SHOREWOOD, WI 53211<br><br>Max Janairo<br><br>414 242-3115<br><br>Ownership: Max Janairo III 100%  |
| 39) | Vendor # 21560<br><br>KELLY SERVICES, INC.<br>999 W BIG BEAVER RD<br>TROY, MI 48084<br><br>Danielle Flynn<br><br>407 990-7401<br><br>Ownership: Publicly Traded under NASDAQ<br>ticker symbols KELYA and KELYB      | 42) | Vendor # 19882<br><br>MAETECH INC.<br>3702 CAPRI CT.<br>GLENVIEW, IL 60025<br><br>Maleka Sumar<br><br>312 351-5322<br><br>Ownership: Maleka Sumar 100%  |

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| <p>43) Vendor # 40352</p> <p>MAVENSOLVE LLC<br/>3333 WARRENVILLE RD SUITE 200<br/>LISLE, IL 60532</p> <p>Dinkar Karumuri</p> <p>630 235-8456</p> <p>Ownership: Dinkar Karumuri 100%</p>                                   | <p>46) Vendor # 83836</p> <p>NEXT GENERATION, INC.<br/>444 WEST LAKE STREET, SUITE 1940<br/>CHICAGO, IL 60606</p> <p>Darrell Higueros</p> <p>312 416-8699</p> <p>Ownership: Darrell Higueros 100%</p> |
| <p>44) Vendor # 70158</p> <p>MIGRATION METRICS LLC<br/>3246 JULINGTON CREEK RD.<br/>JACKSONVILLE, FL 32223</p> <p>Glen Bailey</p> <p>312 543-4762</p> <p>Ownership: Glen Bailey 100%</p>                                  | <p>47) Vendor # 96084</p> <p>NEXTROW INC.<br/>1450 AMERICAN LANE SUITE 1050<br/>SCHAUMBURG, IL 60173</p> <p>Kiran Kumar Ranga</p> <p>847 592-2920</p> <p>Ownership: Kiran Kumar Ranga 100%</p>        |
| <p>45) Vendor # 87711</p> <p>MIRAGE SOFTWARE, INC. DBA BOURNTEC<br/>SOLUTIONS, INC.<br/>1701 EAST WOODFIELD RD<br/>SCHAUMBURG, IL 60173</p> <p>Srujana Gudur</p> <p>224 232-5090</p> <p>Ownership: Srujana Gudur 100%</p> | <p>48) Vendor # 45056</p> <p>NOVALINK SOLUTIONS LLC<br/>1186 SATELLITE BLVD, STE 250<br/>Sunwanee, GA 30024</p> <p>Huu Phan</p> <p>312 2031343</p> <p>Ownership: Huu Phan 100%</p>                    |

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| 49)<br><br>Vendor # 19698<br><br>OMKAYA CONSULTING INC.<br>1632 CLARA CT<br>AURORA, IL 60502<br><br>Sangita Singh<br><br>630 608-0217<br><br><br><br>Ownership: Sangita Singh 60%, Dheerendra Singh 40%  | 52)<br><br>Vendor # 35082<br><br>RL CANNING, INC.<br>8700 W. BRYN MAWR AVE STE 120N<br>CHICAGO, IL 60631<br><br>Rachel Canning<br><br>773 693-1900<br><br><br><br>Ownership: Rachel Canning 70%, Greg Canning 30%   |
| 50)<br><br>Vendor # 96100<br><br>PRADO CONSULTING, INC. DBA<br>GREENFIELD GROUP<br>2026 N LARRABEE ST<br>CHICAGO, IL 60614<br><br>M Concepcion Prado<br><br>312 217-1016<br><br><br><br>Ownership: M Concepcion Prado 100%   | 53)<br><br>Vendor # 19700<br><br>SAVVY TECHNOLOGY SOLUTIONS, LLC<br>1431 OPUS PL, STE 110<br>DOWNS GROVE, IL 60515<br><br>Suba Elangovan<br><br>630 386-1368<br><br><br><br>Ownership: Suba Elangovan 95%, Other Shareholder 5%                                       |
| 51)<br><br>Vendor # 96095<br><br>RESOLVIT RESOURCES, LLC<br>700 SPRING FOREST ROAD<br>RALEIGH, NC 27609<br><br>Ramesh Srinivas<br><br>646 492-8128<br><br><br><br>Ownership: Mark Scofield 67.76%, Lowell Lehman 15.59%, Daryl Brockman 12.85%, Craig Scates 6.79% | 54)<br><br>Vendor # 96094<br><br>SDI PRESENCE LLC<br>200 E RANDOLPH SUITE 3550<br>CHICAGO, IL 60601<br><br>sharee Wolff<br><br>312 580-7521<br><br><br><br>Ownership: David Gupta 55.14%, Peggy Koenig 21.43%, Jay Grossman 21.43, Other Shareholders is less than 5% |

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| 55) | Vendor # 21472<br><br>SENTINEL TECHNOLOGIES, INC.<br>2550 WARRENVILLE ROAD<br>DOWNERS GROVE, IL 60515<br><br>Jack Reidy<br><br>630 769-4325<br><br><br>Ownership: Sentinel Technologies Employees<br>Stock Ownership Plan 42.7%, Other<br>Management Shareholders-individual<br>ownership is less than 5%, 23.1% Dennis<br>Hoelzer 16.7%; Mary Hoelzer 12.9%,<br>Non-management shareholders 4.6% | 58) | Vendor # 17415<br><br>SLALOM, LLC<br>821 2nd Avenue<br>Seattle, WA 98104<br><br>Carrie Steyer<br><br>206 438-5700<br><br><br>Ownership: Bradford G. Jackson 15.4%,<br>Anthony M. Rojas 14.3%, Other Shareholder<br>ownership is less than 5% |
| 56) | Vendor # 19837<br><br>SERVIO CONSULTING LLC<br>14 HICKORY STREET<br>FRANKFORT, IL 60423<br><br>Nancy Cooper<br><br>815 770-2666<br><br>Ownership: Nancy Cooper 100%   | 59) | Vendor # 29748<br><br>SMART TECHNOLOGY SERVICES,<br>INCORPORATED<br>661 W Lake St, Suite 1N<br>CHICAGO, IL 60661<br><br>Quentiin Patterson<br><br>312 612-8225<br><br>Ownership: Stephen Baker 100%  |
| 57) | Vendor # 26302<br><br>SIERRA CONSULTING GROUP, INC.<br>4843 S Champlain Ave<br>Chicago, IL 60615<br><br>Ray Harth<br><br>773 7265909<br><br>Ownership: Ray Harth Jr. 100%   | 60) | Vendor # 14249<br><br>SNtial Technologies, Inc.<br>150 N. MICHIGAN AVE. SUITE 2800<br>CHICAGO, IL 60601<br><br>Sandeep Nain<br><br>312 863-8633<br><br>Ownership: Sandeep Nain 60%, Reena Nain<br>40%  |

61) Vendor # 97805  
SOFTWARE PEOPLE INC  
738 SMITHTOWN BYPASS SUITE 102  
SMITHTOWN, NY 11787  
  
Sandeep Jain  
631 863-0299  
  
Ownership: Nilima Jain 100%

64) Vendor # 19800  
SYMPHONY CORPORATION  
22 E. MIFFLIN ST. ST 400  
MADISON, WI 53703  
  
Ravi Kalla  
608 661-7602  
  
Ownership: Ravi Kalla 100%

62) Vendor # 23659  
SOLAI & CAMERON, INC.  
3410 W VAN BUREN  
CHICAGO, IL 60624  
  
Mallar R. Solai  
773 506-2720  
  
Ownership: Mallar R. Solai 100%

65) Vendor # 96092  
SYSTEMDOMAIN INC.  
4320 WINFIELD RS SUITE 200  
WARRENVILLE, IL 60555  
  
Shubhi Garg  
630 544-4180  
  
Ownership: Shubhi Garg 100%

63) Vendor # 14098  
SOLIANT CONSULTING, INC.  
14 N. PEORIA STREET #2H  
CHICAGO, IL 60607  
  
Robert Bowers  
312 850-3830  
  
Ownership: Robert Bowers 55.10%, Stven Lane 14.84%, Soliant ESOP 30.06

66) Vendor # 96091  
TECHSME INC.  
5900 BALCONES DR SUITE 4347  
AUSTIN, TX 78731  
  
Uma Mahesh Mukkara  
512 641-6668  
  
Ownership: Uma Mahesh Mukkara 50%, Sreedhar Gonepally 50%

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| 67) | Vendor # 85508<br><br>THIRD SIGHT TECHNOLOGIES CORPORATION<br>1812 LISSON RD.<br>NAPERVILLE, IL 60565<br><br>Arasar Arullallar<br><br>847 682-5605<br><br><br>Ownership: Arasar Arullallar 100%               | 70) | Vendor # 49049<br><br>UIS CONSULTING, L.L.C.<br>225 W WASHINGTON ST SUITE 2200<br>CHICAGO, IL 60602<br><br>Salman Khan<br><br>312 753-6830<br><br><br>Ownership: Salman Khan 47%, Ahmed I Khan 25%, Ahmen Ghani 19.22%, Ahmed S Khan 8.78% |
| 68) | Vendor # 51461<br><br>THORSEN CONSULTING, INC.<br>436 Grove Court<br>Batavia, IL 60510<br><br>Molly Connolly<br><br>630 454-4100<br><br><br>Ownership: Molly Connolly 100%                                    | 71) | Vendor # 19817<br><br>VIRTUCOM, INC.<br>5060 AVALON RIDGE PKWY SUITE 300<br>PEACHTREE CORNERS, GA 30071<br><br>Tim Prince<br><br>800 890-2611<br><br><br>Ownership: Jenny Tang 100%  |
| 69) | Vendor # 96087<br><br>TRI-FORCE CONSULTING SERVICES, INC.<br>650 N CANNON AVE<br>LANSDALE, PA 19446<br><br>Manish Gorawala<br><br>215 362-2611<br><br><br>Ownership: Manish Gorawala 51%, Aparna Gorawala 49% | 72) | Vendor # 90597<br><br>VIVA USA INC.<br>3601 ALGONQUIN., STE 425<br>ROLLING MEADOWS, IL 60008<br><br>Ilango Radhakrishnan<br><br>847 368-0860<br><br><br>Ownership: Vasanthi Ilangovan 100%   |

73)

Vendor # 96090  
VOLITION IIT INC.  
161 FORT EVANS RD NE SUITE 250  
LEESBURG, VA 20176

Amit Arora  
571 666-0587

Ownership: Amit Arora 100%

76)

Vendor # 63090  
WYNNDALCO ENTERPRISES, LLC  
515 FACTORY RD  
ADDISON, IL 60101

David R. Andalcio  
312 256-9090

Ownership: David R. Andalcio 100%

74)

Vendor # 19883  
VTECH SOLUTION INC.  
1100 H STREET NW, SUITE 750  
WASHINGTON, DC 20005-5479

Anisha Vataliya  
202 241-0167

Ownership: Anisha Vataliya 52.5%, Haresh  
Vataliya 2.5%, Kapil Kumar 45%

75)

Vendor # 96591  
WEST MONROE HOLDINGS LLC DBA WEST  
MONROE PARTNERS LLC  
311 W Monroe St  
Chicago, IL 60606

Marc Tanowitz  
312 602-4000

Ownership: West Monroe Holdings, LLC 100%





# #11

## RATIFY THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR BACK TO OUR FUTURE SERVICES

### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the first renewal agreement with Various Vendors to provide intensive education reconnection, support services program violence reduction program to The Department of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Various Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Banks, Amy / 773-553-2280

### VENDOR:

- 1) Vendor # 10619  
YOUTH ADVOCATE PROGRAMS, INC.  
3899 N Front Street  
Harrisburg, PA 17110  
Keith Koenig  
717 232-7580

Ownership: Not for Profit

- 2) Vendor # 12392  
UCAN  
3605 W. FILLMORE STREET  
CHICAGO, IL 60624  
Zack Schrantz  
773 588-0180

Ownership: Not for Profit

- 3) Vendor # 85081  
BREAKTHROUGH URBAN MINISTRIES,  
INC.  
PO Box 47200  
Chicago, IL 60647  
Bradley Troast  
773 722-1144

Ownership: Not for Profit

**USER INFORMATION :**

Project 10610 - School Safety and Security Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Copeland, Toni  
773-553-3011

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #22-0622-RS4) in the amount of \$8,000,000 is for a term commencing July 1, 2022 and ending June 30, 2023, with the Board having two (2) options to renew for one (1) year terms.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2023 and ending June 30, 2024.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide services that encompasses an end-to-end approach including: Outreach, mental and behavioral health assessment, clinical therapy, intervention services, personalized goal setting/achievement, guided transition to educational re-connection, job readiness-soft skills training, transitional jobs and permanent employment placement. The goals of the vendor will be to continue engaging disconnected youth and meet them "where they are" in their homes, communities and street-level outreach work.

**DELIVERABLES:**

Vendor will continue to provide team members, clinicians who can support targeted cohorts, have knowledge of their assigned community, have the ability to connect with disengaged youth

- Connect with disconnected youth who have identified as having high-risk factors making them more susceptible to becoming victims of violence or becoming involved with the justice system
- Implement a connection plan, perform relentless re-engagement, individual assessment, personalized service delivery, provide mentoring, therapy, jobs connection services/placement and ongoing case management
- Successfully re-connect and transition youth back into a CPS or Options School
- Perform client information and data collection, analysis and tracking for disconnected you and program KPIs to determine program effectiveness. KPIs which includes:
  - Program attendance rates of participating clients
  - Monthly program retention rate: Re-engagement rates i.e., The number of clients re-engaged (returned to school).
  - Victimization rates
  - Retention and attendance rates upon return to the school district

**OUTCOMES:**

Vendor's services will continue to result in reconnecting the disconnected youth and their immediate

family with support, connection to other agencies, resources and clinical services to entire families.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:

Estimated annual costs for the one (1) year term are set forth below:

\$7,266,000, FY24

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Safety and Security to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, M/WBE Program), this contract is exempt as this agreement is for Not-For-Profit organizations.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115 Safety and Security, Unit 10615

\$7,266,000, FY 24

Not to exceed \$7,266,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

September 28, 2023

## #12

### **AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE WINDOW WASHING SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and new agreements with various vendors to provide window washing services at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements with each respective vendor are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 23-151

Contract Administrator : Gonzalez, Cristina / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 16175  
CORPORATE CLEANING SERVICES, INC.  
21 W. ELM ST 2ND FLR  
CHICAGO, IL 60610

Charles E. Adkins  
312 479-7756

Ownership: For-Profit Corporation - Neal  
Zucker 100%

- 2) Vendor # 24108  
RB MEX WINDOW CLEANING INC.  
16824 S LARAMIE  
OAK FOREST, IL 60452

Abinadi Garnica  
708 710-5350

Ownership: For Profit Organization; Benito  
Garnica - 33.4%, Abinadi Garnica - 33.3%,  
Jared Garnica - 33.3%

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Rehberg, Caleb M  
  
773-553-2960

**TERM:**

The initial term of this Agreement ("Term") will be for a period commencing on October 1, 2023 and continuing through September 30, 2026. The Term will automatically renew for two (2) successive periods of one (1) year(s) (each a "Renewal Term"). Each Renewal Term shall be the Board's option. The Board can elect, with or without cause, to not exercise any Renewal Term by notifying the Vendor in writing, not less than thirty (30) days prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any Renewal Term are subject to earlier termination as otherwise provided for by this Agreement.

**SCOPE OF SERVICES:**

Vendors will ensure windows shall be washed clean and free of streaks, smears and visible soap residue. Accumulated dirt, paint specs, or other foreign debris must be removed from windows. Frames shall be scrubbed to remove all dried dirt, insects, debris and other materials to be considered clean by the school representative. Window sills shall be washed clean and all drippings wiped dry.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:  
Estimated annual costs for the three (3) year term are set forth below:  
\$1,300,000, FY24  
\$1,300,000, FY25  
\$1,300,000, FY26  
\$1,300,000, FY27

Renewal Option 1:  
\$1,300,000, FY28  
\$1,300,000, FY29

Renewal Option 2:  
\$1,300,000, FY30  
\$1,300,000, FY31

**USE OF POOL:**

The Department of Facility Operations and Maintenance is authorized to receive services from the pre-qualified pool as follows: All work over \$25,000 will be awarded based on the competitive sealed bid process. All other work will be awarded after the evaluation of three quotes from pre-qualified vendors. Both types will be evaluated based on lowest, responsive, responsible bid submissions.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the master agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 2 vendors. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Department of Facilities, Various Units  
\$1,300,000, FY24  
\$1,300,000, FY25  
\$1,300,000, FY26  
\$1,300,000, FY27

Renewal Option 1:  
\$1,300,000, FY28  
\$1,300,000, FY29

Renewal Option 2:  
\$1,300,000, FY30  
\$1,300,000, FY31

Not to exceed \$5,200,000 for the initial three (3) year term. Not to exceed \$2,600,000 for each respective renewal term. Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.


Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



SEPTEMBER 28, 2023

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

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

**WHEREAS**, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and Boards of Governors ("BOG") of alternative schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods through non-binding advisory staff and student polls and the Chief Executive Officer's recommendations of those or other candidates:

<b><u>Membership Category</u></b>	<b><u>Method of Candidate Selection</u></b>
Parent	Recommendation by serving LSC or BOG
Community	Recommendation by serving LSC or BOG
Advocate	Recommendation by serving LSC or BOG
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)
Educational Expert	Recommendation by LSC or BOG

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

**WHEREAS**, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments of traditional LSCs where the student election is binding;

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

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

**Exhibit A**

**NEW APPOINTED LSC MEMBERS**

**STUDENT**

Demetrius Dees  
Lesly Ramirez  
Star Walters  
Tyevon Falkner  
Amir Smothers  
Kimayah Toney  
Reginald Fox  
Noe Reyes  
Dimitri Woods  
Guadalupe Ramirez  
Tenoch Hernandez  
Iyanna Jones  
Angela Thomas  
Kimberly Vazquez-Araujo  
Vianny Reyes  
Melanie Sanchez-Rosas  
Donavan Opok  
Kimora Lomax  
Yaris Tatiana Contreras  
Camille Caspian Pirtle  
Jack Bender  
Luella Williams

**REPLACING**

Vacancy  
Vacancy  
Vacancy  
Vacancy  
Vacancy  
Vacancy  
Vacancy  
Vacancy  
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**SCHOOL**

BOGAN HS  
BOGAN HS  
BOGAN HS  
DOOLITTLE  
DUBOIS  
FULLER  
GREEN  
HANCOCK HS  
MANIERRE  
NOBEL  
OROZCO  
REVERE  
ROOSEVELT HS  
SPRY ES/HS  
SPRY ES/HS  
SPRY ES/HS  
WALSH  
WESTCOTT  
WHITTIER  
YOUNG HS  
YOUNG HS  
YOUNG HS

**TEACHER**

Jennifer Harris  
Annette Dowd  
Monica Ochoa  
MiKyra Toney-James

**REPLACING**

Kenge McCall  
Sarah Mostad  
Raquel Mendoza  
Anita Walker

**SCHOOL**

IRVING  
PHILLIPS HS  
PICKARD  
RAY

**ADVOCATE**

Mary Anderson

**REPLACING**

Vacancy

**SCHOOL**

LINDBLOM HS

**PARENT**

Sarah Rothschild

**REPLACING**

Vacancy

**SCHOOL**

LINDBLOM HS

## 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 IIA 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 IIA - 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 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: \$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 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: \$1,083

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 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: \$1,086

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 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: \$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 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: \$1,090

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 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: \$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 lfm  
000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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: \$1,400

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 enviormental 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 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: \$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 Televiser 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 televiser 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 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: \$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 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: \$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 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: \$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 lfm  
000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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: \$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 lfm  
000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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: \$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 IIA 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 IIA - 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 lfm  
000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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  
228953 Federal - Nonpublic Inst (Jewish)  
494090 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 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: \$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 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: \$2,135



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 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: \$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 Kanon 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 Kanon 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 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: \$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 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: \$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 lfm  
000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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: \$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 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: \$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 lfm  
000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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: \$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 Ifm  
000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$2,701

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 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: \$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 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: \$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 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: \$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 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: \$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 lfm  
000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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: \$2,900

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 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: \$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 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: \$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 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: \$2,915



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 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: \$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 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: \$2,938

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 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: \$2,950

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 lfm  
000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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 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: \$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 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: \$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 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: \$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 lli - 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 lli - 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 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: \$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 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: \$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 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: \$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 Iia 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 Iia - 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 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: \$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 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: \$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 IIA 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 IIA - 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 IIA - 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 IIA - 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 priming 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 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

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 lfm  
000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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: \$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 lfm  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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 lfm  
 000000 Default Value

**Transfer To:**

23791 Agustin Lara Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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 lfm  
000000 Default Value

**Transfer To:**

11952 Pershing East  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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: \$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 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: \$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 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: \$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 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: \$3,975

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 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: \$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 Ifm  
000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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 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: \$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 Ifm  
000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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 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: \$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 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: \$3,990

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 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: \$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 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: \$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 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: \$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 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: \$4,040

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 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: \$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 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: \$4,125

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 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: \$4,136

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 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: \$4,150

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 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: \$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  
Punch for building standard keyways

FREIGHT 150 00 Key

**Transfer From:**

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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$4,860

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 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: \$4,863

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 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: \$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: Goldylocks 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 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: \$4,995

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 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: \$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 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: \$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 lfm  
000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 lfm  
000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 Il 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 Il 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 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: \$5,000

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 Hoyne 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 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: \$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 lfm  
000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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: \$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 Iii - 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 Iii - 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 Iii - 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 Iii - 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 Iii - 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 Iii - 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 lli - 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 lli - 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 esat ceiling in classroom 301 Srcape 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 lfm  
000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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: \$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 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: \$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 lfm  
000000 Default Value

**Transfer To:**

11952 Pershing East  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 Iii - 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 Iii - 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 Iii - 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 Iii - 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 Iii - 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 Iii - 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 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: \$6,500

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 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: \$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 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: \$6,500

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 lli - 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 lli - 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 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: \$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 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: \$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 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: \$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 lfm  
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 lfm  
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 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: \$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 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: \$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 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: \$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 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: \$7,624

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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 lfm  
 000000 Default Value

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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 vector 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 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: \$9,775

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 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: \$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

**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

Amount: \$10,000

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

**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

Amount: \$10,000

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

**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

Amount: \$10,000

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

**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

Amount: \$10,000

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

**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

Amount: \$10,000



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 Develop  
 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 lfm  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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 lfm  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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 transferred 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 lfm  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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 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: \$11,520

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 Ifm  
000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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 lfm  
 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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 lfm  
000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 lfm  
000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 JQS 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 lfm  
000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 lfm  
000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 lfm  
000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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: \$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 lfm  
000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 side

**Transfer From:**

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 Develp  
 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 lfm  
 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 lfm  
 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 logos 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 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: \$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 lfm  
000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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: \$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 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: \$23,175

4329. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

**20240014862**

Rationale: Per Management For Mecor 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 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: \$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 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: \$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 Ifm  
000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 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: \$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 lfm  
000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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: \$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 lfm  
000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 lfm  
000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 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: \$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 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: \$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 lfm  
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 lfm  
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 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

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 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

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 replacement 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 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: \$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 Iia 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 Iia 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 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: \$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 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: \$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 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: \$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 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: \$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 Televis 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 lfm  
 000000 Default Value

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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 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: \$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 lfm  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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 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: \$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 lfm  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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 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: \$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 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: \$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 Iasa-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 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: \$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 lfm  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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 Instructional Programs - 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:  
*Pedro Martinez*  
AA17786A4B2446C...  
**Pedro Martinez**  
Chief Executive Officer

Approved as to legal form: <sup>DS</sup>  
*ES*

DocuSigned by:  
*Ruchi Verma*  
58B562E0FFA44C9...  
**Ruchi Verma**  
General Counsel



September 28, 2023

## **REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**

### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$4,281,047.60 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$3,489,880.14 as listed in the attached September Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (September Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**


DocuSigned by:  
  
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**Charles Mayfield**  
Chief Operating Officer

**Approved:**

DocuSigned by:  
  
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**Pedro Martinez**  
Chief Executive Officer

**Approved as to legal form:**

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**Ruchi Verma**  
General Counsel



GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT	
	Oglesby	Adelante Co Group	4121381	VT	\$475,000.27	6/28/2023	2/8/2024	2023	0	94%	0	6%	Scope of work includes full assessment of existing fire alarm system and repair/replacement of system based on findings at Oglesby.	3	
	Farragut	FH Paschen	4107843	GC	\$1,531,000.00	6/7/2023	8/13/2023	2023	2%	25%	3%	7%	Scope of work includes turf field renovation (provide artificial turf field, polyurethane running track on asphalt pavement, score board and goal posts, 20' high netting, sod, drainage infrastructure, storm water detention, chain link fence with gate etc.) at Farragut.	4	
	Washington HS	FH Paschen	4110227	JOC	\$2,016,436.00	6/19/2023	8/9/2024	2023	0	18%	0	2%	The scope of work includes removal/installation of ceilings, lighting, low voltage wiring, and associated environmental.	5, 2	
	Murray	Tyler Lane	4121066	JOC	\$93,326.33	6/28/2023	7/3/2023	2023	0	0	0	12%	Scope of Work includes Parking lot improvement, sealcoating, striping, ADA etc.	4	
	Burroughs	Adelante Co Group	4121383	VT	\$165,285.00	6/29/2023	10/15/2023	2023	0	93%	0%	5%	The scope of work is to provide a new Fire Alarm System at Burroughs ES - Modular building.	3	
Total					\$4,281,047.60										
<b>Reasons:</b>															
1. Safety															
2. Code Compliance															
3. Fire Code Violations															
4. Deteriorated Exterior Conditions															
5. Priority Mechanical Needs															
6. ADA Compliance															
7. Support for Educational Portfolio Strategy															
8. Support for other District Initiatives															
9. External Funding Provided															



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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Air Force Academy High School</b> <b>2023 AIR FORCE HS STK (2023-45231-STK)</b>								
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**ALL-BRY CONSTRUCTION COMPANY**

	4041257	\$189,000.00	2	\$3,687.00	\$192,687.00	1.95%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4041257			
04/14/2023	07/07/2023		Contractor to provide labor and material to replace three additional light fixtures.	Omission - AOR	\$1,188.00
04/18/2023	07/15/2023		Contractor to provide labor and material for new home run to allow code-compliant tie in to existing lighting for two EBUs.	Discovered Conditions	\$2,499.00
<b>Project Total This Period:</b>					<b>\$3,687.00</b>

<b>Alfred Nobel Elementary School</b> <b>2022 NOBEL ELV (2022-24691-ELV)</b>								
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**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

	3890956	\$1,391,000.00	11	\$46,827.12	\$1,437,827.12	3.37%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3890956			
02/03/2023	07/31/2023		Contractor to provide labor and material to reroute existing outside air ducts in attic and provide new ducts or parts as needed.	Discovered Conditions	\$5,241.70

The following change orders have been approved and are being reported to the Board in arrears.

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
						<b>Project Total This Period:</b>	<b>\$5,241.70</b>	
<b>Alfred Nobel Elementary School</b>								
<b>2023 NOBEL BRM (2023-24691-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4047257	\$709,000.00	1	\$0.00	\$709,000.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/05/2023	07/19/2023	4047257	Contractor to provide labor/material to accommodate water closet carrier required spacing.				Omission - AOR	\$0.00
						<b>Project Total This Period:</b>	<b>\$0.00</b>	
<b>Amos Alonzo Stagg Elementary School</b>								
<b>2022 STAGG ROF (2022-26521-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3876022	\$2,760,362.00	14	\$118,775.91	\$2,879,137.91	4.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/23/2023	07/19/2023	3876022	Contractor to provide labor and material for transfers grills to be installed on gymnasium doors in lieu of wall grills above the doors.				Discovered Conditions	\$5,484.74
07/08/2022	07/19/2023	3876022	Contractor to provide labor and material for additional abatement, masonry, plaster and finish work for 3rd floor corridor drains.				Discovered Conditions	\$99,838.34
07/19/2022	07/19/2023	3876022	Contractor to provide labor and material for boys and girls bathrooms ceiling and wall repairs.				School Request	\$27,621.50
						<b>Project Total This Period:</b>	<b>\$132,944.58</b>	

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<b>Andrew Carnegie Elementary School</b> <b>2021 CARNEGIE ADA (2021-22551-ADA)</b>								
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OLD VETERAN CONSTRUCTION, INC

	3887576	\$2,485,000.00	27	\$86,111.83	\$2,571,111.83	3.47%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3887576			
04/25/2023	07/15/2023		Contractor to provide labor and material to install temporary ductwork on the temp wall for the existing univent units.	Safety Issue	\$4,266.99
09/27/2022	07/15/2023		Contractor to provide labor and material to remove and reinstall rolling gate for new concrete work	School Request	\$9,370.40
07/12/2022	07/15/2023		Contractor to provide labor and material to relocate fence gate at front.	Error - Architect	\$5,141.42
<b>Project Total This Period:</b>					<b>\$18,778.81</b>

<b>Andrew Carnegie Elementary School</b> <b>2023 CARNEGIE NPL (2023-22551-NPL)</b>								
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FRIEDLER BERITUS JV

	4043974	\$633,385.00	1	\$7,794.00	\$641,179.00	1.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4043974			
04/05/2023	07/20/2023		Contractor to provide labor and material to accommodate bicycle spaces/racks and gate revisions required per city reviewer comments.	Permit Code Change	\$7,794.00
<b>Project Total This Period:</b>					<b>\$7,794.00</b>

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<b>Augustus H Burley Elementary School</b>								
<b>2023 BURLEY NPL (2023-22421-NPL)</b>								

**ALL-BRY CONSTRUCTION COMPANY**

	<b>4028909</b>	<b>\$657,473.50</b>	<b>1</b>	<b>\$11,990.90</b>	<b>\$669,464.40</b>	<b>1.82%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/06/2023	07/11/2023	4028909	Contractor to provide labor and material to remove and dispose of existing light pole and foundation. Also, mill and remove 2-inches of existing asphalt and replace with asphalt surface course.	School Request	\$11,990.90

<b>Project Total This Period:</b>	<b>\$11,990.90</b>
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<b>Barbara Vick Early Childhood &amp; Family Center</b>								
<b>2023 VICK ICR (2023-26731-ICR)</b>								

**K.R. MILLER CONTRACTORS, INC.**

	<b>4031597</b>	<b>\$576,000.00</b>	<b>1</b>	<b>\$1,961.36</b>	<b>\$577,961.36</b>	<b>0.34%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/18/2023	07/18/2023	4031597	Contractor to provide labor and material to accommodate changes from bid drawings to issue for construction drawings.	Error - Architect	\$1,961.36

<b>Project Total This Period:</b>	<b>\$1,961.36</b>
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### Change Order Log

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<b>Beulah Shoesmith Elementary School</b>								
<b>2023 SHOESMITH BRM (2023-25371-BRM)</b>								
<b>OLD VETERAN CONSTRUCTION, INC</b>								
			4031198	\$414,433.00	3	\$15,046.61	\$429,479.61	3.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/31/2023	07/07/2023	4031198	Contractor to provide labor and material to replace boy's/girl's toilet vestibule ceiling lights.			School Request	\$9,820.81	
<b>Project Total This Period:</b>							<b>\$9,820.81</b>	
<b>Bronzeville Scholastic Academy High School</b>								
<b>2023 BRONZEVILLE HS ICR (2023-55191-ICR)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4041281	\$8,126,800.00	5	\$32,506.59	\$8,159,306.59	0.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/16/2023	06/30/2023	4041281	Contractor to provide labor and material to infill the areas with concrete as necessary to achieve requirements for successful terrazzo install.			Discovered Conditions	\$13,780.00	
<b>Project Total This Period:</b>							<b>\$13,780.00</b>	

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**Burnham Elementary Inclusive Academy**  
**2021 BURNHAM WIN (2021-22431-WIN)**

K.R. MILLER CONTRACTORS, INC.

3776506	\$2,370,000.00	21	\$746,137.91	\$3,116,137.91	31.48%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/18/2023	06/30/2023	4087874	Contractor to provide labor and material to scrape/remove all existing multiple layers of paint at rooms 106,107,108, 109, 110, 111, 112, 114, 115, 116, 117, 118, 203, 207, 208, 209, 206, 212, 211, 213, 210, 215 and 217 due to varying levels of paint peeling in all the classrooms. Also, patch and paint to match existing paint that was scraped and removed.	Owner Directed	\$499,604.45

<b>Project Total This Period:</b>	<b>\$499,604.45</b>
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**Calmecca Academy of Fine Arts and Dual Language**  
**2023 CALMECCA NPL (2023-26821-NPL)**

ALL-BRY CONSTRUCTION COMPANY

4040342	\$1,609,688.00	3	\$34,737.63	\$1,644,425.63	2.16%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/20/2023	07/11/2023	4040342	Contractor to provide labor and material to install a perforated pipe and CA-7 trench at the low point of the existing playground.	Discovered Conditions	\$8,295.93

<b>Project Total This Period:</b>	<b>\$8,295.93</b>
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### Change Order Log

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**Capital/Operations - City Wide**  
**2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)**

**BURLING BUILDERS, INC**

	<b>3862982</b>	<b>\$5,375,000.00</b>	<b>72</b>	<b>\$742,274.32</b>	<b>\$6,117,274.32</b>	<b>13.81%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4115399			
06/29/2023	07/11/2023		Contractor to provide labor and material to remove framing and fire alarm in room 203 due to existing conditions.	Discovered Conditions	\$5,454.61
06/29/2023	07/11/2023		Contractor to provide labor and material to install toilet and soap dispensers, soffit at second floor stair landing plus first floor vestibule and furring the exterior wall at the Clark street vestibule for fire alarm status, framing for soffit in room 203.	Discovered Conditions	\$10,281.10
06/29/2023	07/11/2023		Contractor to provide labor and material to monitor electrical power feed for fire alarm system.	Safety Issue	\$9,080.00
06/29/2023	07/11/2023		Contractor to provide labor and material for replacement of drainage matt.	Discovered Conditions	\$56,390.94
06/29/2023	07/11/2023		Contractor to provide labor and material to install exterior film on building window wall system glass.	Permit Code Change	\$49,211.37
06/29/2023	07/11/2023		Contractor to provide labor and material to accommodate bath 141, 142 and janitors closet 111 layout changes due to space constraints.	Discovered Conditions	\$6,415.69
06/29/2023	07/11/2023		Contractor to provide labor and material to install lockable handsets to the classrooms for lock down function.	Omission - AOR	\$8,109.00
06/29/2023	07/11/2023		Contractor to provide labor and material to accommodate fire pump revisions to the initial work completed with the landlord.	Owner Directed	\$4,688.80
07/07/2023	07/19/2023		Contractor to provide labor and material to accommodate framing changes to the walls on contract drawings that are scheduled to have drywall removal only.	Discovered Conditions	\$33,728.19
06/30/2023	07/19/2023		Contractor to provide labor and material for glass replacement at Lincoln Avenue.	Safety Issue	\$1,838.04
06/29/2023	07/19/2023		Contractor to provide labor and material to install substitute temporary playground surface tiles.	Discovered Conditions	\$44,314.87
07/07/2023	07/19/2023		Contractor to provide labor and material to install suspension of HP1-10 in first floor stairwell near door one plus larger shelf than shown on the drawings for HP2-6 in stairwell second floor.	Omission - AOR	\$25,889.63
07/07/2023	07/19/2023		Contractor to provide labor and material for temporary CPS window signs for Clark and Lincoln entries, change location of copy machine location from east School Request to west wall in administrative office and due to lack of city fire alarm tie,		\$16,475.55

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### Change Order Log

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				provide temporary connection for the fire alarm to connect through intrusion system.				
07/07/2023		07/19/2023		Contractor to provide labor and material rotate existing building fire pump 90% to allow access to adjacent equipment.			Owner Directed	\$8,208.00
06/30/2023		07/19/2023		Contractor to provide labor and material to accommodate various plumbing changes due to discovered conditions.			Discovered Conditions	\$4,024.82
06/30/2023		07/19/2023		Contractor to provide labor and material to move conduit for added cabinet heater to secretary/reception office, hardwire kitchen equipment and change jockey pump from 1-pole to 3-pole.			School Request	\$4,665.05
06/30/2023		07/19/2023		Contractor to provide labor and material for additional moving and cleanup at 2727 N Lincoln.			Owner Directed	\$3,280.17
06/29/2023		07/19/2023		Contractor to provide labor and material for overtime on Sunday for different trades.			Owner Directed	\$30,492.35
07/07/2023		07/19/2023		Contractor to provide labor and material to accommodate new location of Lincoln Avenue fire department connection.			Permit Code Change	\$8,935.80
06/29/2023		07/19/2023		Contractor to provide labor and material to remove existing rubber tile and underlayment material at the playground area to prepare for final rubber surface installation.			Owner Directed	\$7,638.94
07/07/2023		07/19/2023		Contractor to provide labor and material to remove two sanitary RPZ (backflow devices) from existing sanitary drain lines and replace with pipe that is sloped to drain.			Discovered Conditions	\$4,717.84
06/30/2023		07/19/2023		Contractor to provide labor and material for emergency board up due to cracked storefront panes.			Safety Issue	\$5,480.20
06/30/2023		07/19/2023		Contractor to provide labor and material for asbestos containing material removal and additional pipe insulation.			Discovered Conditions	\$44,218.92
<b>Project Total This Period:</b>								<b>\$393,539.88</b>

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<b>Capital/Operations - City Wide</b>									
<b>2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)</b>									
<b>PATH CONSTRUCTION COMPANY, INC.</b>									
			<b>3894520</b>	<b>\$6,403,000.00</b>	<b>21</b>	<b>\$632,369.12</b>	<b>\$7,035,369.12</b>	<b>9.88%</b>	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
		3894520							
05/16/2023	07/11/2023		Contractor to provide labor and material to accommodate room 105 electrical/framing modifications.	School Request	\$7,874.42				
05/03/2023	07/11/2023		Contractor to provide labor and material to infill opening to meet a 4hr rating.	Discovered Conditions	\$1,776.41				
03/30/2023	07/11/2023		Contractor to provide labor and material to patch and prep remaining walls to receive new finish.	Discovered Conditions	\$19,533.97				
04/28/2023	07/11/2023		Contractor to provide labor and material to accommodate changes with cameras from visit with Safety and Security.	Safety Issue	\$6,204.36				
05/22/2023	07/11/2023		Contractor to provide labor and material to fabricate/paint duct covers in exposed classroom areas.	School Request	\$13,693.20				
03/10/2023	07/11/2023		Contractor to provide labor and material to accommodate changes to existing 1st floor slab at north-west shaft wall.	Discovered Conditions	\$6,568.66				
04/28/2023	07/11/2023		Contractor to provide labor and material for relocation of exterior door in room 105.	School Request	\$14,242.41				
04/05/2023	07/19/2023		Contractor to provide labor and material to mount pit pump alarm adjacent to pit light switch and duplex receptacle.	Error - Architect	\$1,050.56				
<b>Project Total This Period:</b>							<b>\$70,943.99</b>		

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### Change Order Log

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<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3891586	\$9,655,992.00	38		\$11,181,689.96	15.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4073094						
06/22/2023	07/18/2023		Contractor to provide labor and material for store front structural repairs at main entrance.			Discovered Conditions	\$8,307.44	
06/06/2023	07/19/2023		Contractor to provide labor and material to install concrete around catch basin in parking lot.			Error - Architect	\$4,411.62	
06/20/2023	07/19/2023		Contractor to provide labor and material to accommodate changes to electrical and data feeds in network office due to change in FFE/work station layouts.			School Request	\$23,716.91	
04/20/2023	07/19/2023		Contractor to provide labor and material for atrium storefront connection.			Discovered Conditions	\$14,459.60	
06/28/2023	07/31/2023		Contractor to provide labor and material to provide power to the main distribution frame room.			School Request	\$34,381.53	
<b>Project Total This Period:</b>							<b>\$85,277.10</b>	

<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3867254	\$5,684,500.00	29		\$6,277,064.18	10.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3867254						
09/28/2022	07/19/2023		Contractor to provide labor and material for heating startup for existing roof top units.			Owner Directed	\$2,780.38	
		4115359						
06/15/2023	07/19/2023		Contractor to provide labor and material for play lot improvements.			School Request	\$17,157.79	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/15/2023	07/19/2023		Contractor to provide labor and material to relocate existing roof hatch to avoid being located in the new wall layout.			Omission - AOR	\$38,505.02
	06/15/2023	07/19/2023		Contractor to provide labor and material for installation of underside decking for existing slab penetrations and fireproofing miscellaneous areas on the first-floor west wing and both stairwell locations.			Discovered Conditions	\$49,098.31
<b>Project Total This Period:</b>								<b>\$107,541.50</b>

**Carroll-Rosenwald Specialty Elementary School  
2022 CARROLL ROF (2022-22571-ROF)**

CCC HOLDINGS, INC.

3894509      \$1,968,664.00      13      \$141,411.09      \$2,110,075.09      7.18%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/18/2023	07/20/2023	4089215	Contractor to provide labor and material to accommodate changes in the power and data requirements due to an all new marquee sign.	Discovered Conditions	\$18,730.60
<b>Project Total This Period:</b>					<b>\$18,730.60</b>

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Charles Allen Prosser Career Academy High School</b>								
<b>2020 PROSSER HS ROF (2020-53041-ROF)</b>								
<b>BURLING BUILDERS, INC</b>								
			3723015	\$2,997,600.00	10		\$3,219,922.63	7.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/29/2023	07/11/2023	4116994	Contractor to provide labor and material for additional asphalt patching required due to deteriorated existing asphalt and areas not draining.			Discovered Conditions	\$17,252.56	
<b>Project Total This Period:</b>							<b>\$17,252.56</b>	
<b>Charles Kozminski Elementary Community Academy</b>								
<b>2022 KOZMINSKI ELV (2022-31151-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3872938	\$1,540,000.00	21		\$1,778,169.45	15.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/27/2023	06/30/2023	4046016	Contractor to provide labor and material to replace existing concrete floor north up to wall and east to align with new wall edge.			Discovered Conditions	\$9,807.51	
<b>Project Total This Period:</b>							<b>\$9,807.51</b>	

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Charles N Holden Elementary School</b>								
<b>2021 HOLDEN ADM (2021-23821-ADM)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3872357	\$3,010,550.00	15		\$3,872,306.70	28.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/13/2023	07/15/2023	3872357	Contractor to provide labor and material to install a camera in the elevator cab.				Omission - AOR	\$3,331.63
<b>Project Total This Period:</b>								<b>\$3,331.63</b>
<b>Charles P Steinmetz College Preparatory HS</b>								
<b>2021 STEINMETZ HS FAS (2021-46291-FAS)</b>								
<b>MZI BUILDING SERVICES INC</b>								
			3771229	\$1,161,270.00	8		\$1,245,733.00	7.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/27/2023	07/17/2023	4011078	Contractor to provide labor and material to accommodate city review changes for pull stations, heat and smoke detectors.				Omission - AOR	\$22,207.00
<b>Project Total This Period:</b>								<b>\$22,207.00</b>

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<b>Christian Fenger Academy High School</b>								
<b>2021 FENGER HS SCI (2021-46111-SCI)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3793727	\$770,149.00	27		\$835,111.89	8.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/19/2023	07/15/2023	3793727	Contractor to provide credit for unused polling place allowance.				Allowance Credit	-\$1,610.00
<b>Project Total This Period:</b>								<b>-\$1,610.00</b>
<b>Clara Barton Elementary School</b>								
<b>2021 BARTON ADA (2021-22151-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3803621	\$749,000.00	13		\$855,029.16	14.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/10/2023	07/15/2023	4004504	Contractor to provide labor and material to install new gypsum chase wall to conceal new plumbing line configuration in classroom 113 east wall and Classroom 115 west wall.				Discovered Conditions	\$2,935.87
02/03/2023	07/15/2023		Contractor to provide labor and material to accommodate premium time Work for flooring, plumbing, and electrical trades to get classrooms/bathrooms ready for school start.				Discovered Conditions	\$13,178.31
<b>Project Total This Period:</b>								<b>\$16,114.18</b>

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
David G Farragut Career Academy High School								
2022 FARRAGUT HS SIT (2022-53091-SIT)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3909506	\$2,362,873.00	11		\$3,094,679.78	30.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/11/2023	07/17/2023	4029656	Contractor to provide labor and material to replace existing ornamental fence corner post and replace with new and also include replacement fence panel.				Discovered Conditions	\$2,399.62
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/14/2023	07/17/2023	4115333	Contractor to provide labor and material to remove all slab on grade concrete that conflicts with proposed cross section for the artificial turf field and cut and remove existing foundations as needed to install the specified storm sewer trench.				Discovered Conditions	\$18,222.03
06/15/2023	07/19/2023		Contractor to provide labor and material to investigate the existing school side sewer laterals in the field and connect to the proposed combined sewer as required.				Discovered Conditions	\$102,926.00
<b>Project Total This Period:</b>							<b>\$123,547.65</b>	

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Dr. Martin L. King Jr Academy of Social Justice</b>								
<b>2021 KING ES ADA (2021-26371-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3864840	\$765,000.00	26		\$839,628.63	9.76%
			3864840					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/03/2023	07/15/2023			Contractor to provide credit to omit door hardware replacement scope.			Discovered Conditions	-\$1,179.25
05/15/2023	07/15/2023			Contractor to provide labor and material for tack board demolition and installation.			Omission - AOR	\$1,347.24
							<b>Project Total This Period:</b>	<b>\$167.99</b>
<b>Eckersall Stadium</b>								
<b>2020 ECKERSALL STADIUM UAF (2020-68010-UAF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3838527	\$5,844,896.00	48		\$7,035,145.89	20.36%
			4115327					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/15/2023	07/08/2023			Contractor to provide labor and material to install 1-inch condensate drain for heat pump with termination over trapped and vented opening.			Error - Architect	\$3,784.00
06/15/2023	07/20/2023			Contractor to provide labor and material to accommodate revised ceiling heights that had to be redesigned due to discovered lines/installed equipment in the boy's and girl's locker rooms.			Discovered Conditions	\$38,008.00
							<b>Project Total This Period:</b>	<b>\$41,792.00</b>

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Edward A Bouchet Math &amp; Science Academy ES</b>								
<b>2023 BOUCHET BRM (2023-22371-BRM)</b>								
<b>OLD VETERAN CONSTRUCTION, INC</b>								
			4031192	\$552,650.00	4	\$20,494.22	\$573,144.22	3.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/02/2023	07/11/2023	4031192	Contractor to provide labor and material to install RPZ backflow preventers at janitor closets 220 and 320.			Discovered Conditions	\$3,576.44	
<b>Project Total This Period:</b>							<b>\$3,576.44</b>	
<b>Edward Coles Elementary Language Academy</b>								
<b>2022 COLES NCP (2022-22771-NCP)</b>								
<b>RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY</b>								
			3940809	\$1,112,377.00	5	\$45,760.38	\$1,158,137.38	4.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/20/2022	07/15/2023	3940809	Contractor to provide labor and material for additional 6-inch flush concrete curb and pedestrian concrete paving sloped walk.			Discovered Conditions	\$13,072.67	
<b>Project Total This Period:</b>							<b>\$13,072.67</b>	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Edward Everett Elementary School</b>								
2022 EVERETT ELV (2022-23141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944757	\$2,560,000.00	15		\$2,685,524.94	4.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/22/2022	07/18/2023	3944757	Contractor to provide labor and material to demolish subfloor to sleepers prior to the installation of 3/4-inch underlayment and new flooring at the kitchen.			Discovered Conditions	\$10,396.63	
<b>Project Total This Period:</b>							<b>\$10,396.63</b>	
<b>Edward N Hurley Elementary School</b>								
2023 HURLEY STK (2023-23911-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4040581	\$347,000.00	4		\$356,559.49	2.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/08/2023	07/08/2023	4040581	Contractor to provide labor and material to install conduit and wiring for new EBUs.			Error - Architect	\$2,149.55	
<b>Project Total This Period:</b>							<b>\$2,149.55</b>	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Emil G Hirsch Metropolitan High School</b>								
<b>2023 HIRSCH HS STK (2023-47031-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4040580	\$619,000.00	2		\$640,175.78	3.42%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4040580					
04/27/2023	06/30/2023			Contractor to provide labor and material to install temporary flue for water boiler to allow for continued hot water during the project.			Omission - AOR	\$18,271.22
03/24/2023	07/11/2023			Contractor to provide labor and material to install new lighting controls in the boiler room.			Omission - AOR	\$2,904.56
							<b>Project Total This Period:</b>	<b>\$21,175.78</b>
<b>Fernwood Elementary School</b>								
<b>2022 FERNWOOD ELV (2022-23201-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3872936	\$2,025,000.00	8		\$2,196,971.71	8.49%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3872936					
03/27/2023	06/30/2023			Contractor to provide labor and material to disconnect and relocate bell located at north elevation to minimize work.			Discovered Conditions	\$1,764.20
02/24/2023	06/30/2023			Contractor to provide labor and material to scrape, patch and paint front foundation approximately 75 feet.			Discovered Conditions	\$0.00
05/18/2023	06/30/2023			Contractor to provide labor and material to remove and replace two concrete steps at door 5 and break out two crumbling steps down to solid foundation.			School Request	\$3,778.90
03/29/2023	06/30/2023			Contractor to provide labor and material to enlarge and extend soffit around beam at existing wall to enclose electrical and hydraulic lines from machine room to elevator.			Error - Architect	\$2,507.58
							<b>Project Total This Period:</b>	<b>\$8,050.68</b>

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### Change Order Log

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<b>Frazier Prospective IB Magnet ES</b>								
<b>2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4042652	\$5,204,547.00	3		\$5,625,505.59	8.09%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/08/2023	07/17/2023		4042652	Contractor to provide labor and material to cap and seal exposed tops of existing window mullions.			Discovered Conditions	\$9,614.00
06/21/2023	07/18/2023			Contractor to provide labor and material to install additional light fixture on east façade.			Discovered Conditions	\$6,355.69
			4116963					
06/15/2023	07/18/2023			Contractor to provide labor and material to accommodate roof scope revisions as existing lightweight concrete infill on roofs 2, 3, and 4 has been found to be unsuitable as a roofing system substrate. This is due to prolonged moisture saturation which has deteriorated the strength of the concrete. Provide new roofing assembly per project specification for roofing over metal deck.			Discovered Conditions	\$404,988.90
							<b>Project Total This Period:</b>	<b>\$420,958.59</b>
<b>Grover Cleveland Elementary School</b>								
<b>2022 CLEVELAND WIN (2022-22741-WIN)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3897323	\$3,470,800.00	19		\$3,593,100.86	3.52%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/31/2023	07/15/2023		3897323	Contractor to provide labor and material to install stainless steel metal cover plate after filling in the exiting holes with putty once the lock assembly has been set inside the door.			Error - Architect	\$2,999.72

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
04/24/2023		07/17/2023	4075836	Contractor to provide labor and material to furnish and install new roofing and flashings to tie into the existing roof system.			Omission - AOR	\$4,505.00
<b>Project Total This Period:</b>								<b>\$7,504.72</b>

**Hannah G Solomon Elementary School  
2023 SOLOMON NPL (2023-25431-NPL)**

A.G.A.E Contractors, Inc

			4044986	\$793,000.00	2	\$18,193.69	\$811,193.69	2.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/16/2023	07/11/2023	4044986	Contractor to provide labor and material for removal of manhole located at northeast corner of playlot.	Discovered Conditions	\$15,331.69			
04/14/2023	07/11/2023		Contractor to provide labor and material to patch potholes in parking lot.	School Request	\$2,862.00			
<b>Project Total This Period:</b>								<b>\$18,193.69</b>

**Harriet Beecher Stowe Elementary School  
2022 STOWE ELV (2022-25521-ELV)**

K.R. MILLER CONTRACTORS, INC.

			3923077	\$1,350,000.00	10	\$190,612.64	\$1,540,612.64	14.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/15/2023	07/19/2023	4115376	Contractor to provide labor and material for additional environmental scope.	Omission - AOR	\$11,872.00			

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### Change Order Log

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06/15/2023		07/19/2023		Contractor to provide labor and material for installation of open hub drain in toilet room 1012.			E&O - MEC	\$14,408.58
<b>Project Total This Period:</b>								<b>\$26,280.58</b>
<b>Henry R Clissold Elementary School</b> <b>2022 CLISSOLD TUS (2022-22761-TUS)</b> <b>K.R. MILLER CONTRACTORS, INC.</b>								
			3942607	\$10,209,000.00	19	\$389,365.87	\$10,598,365.87	3.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/15/2023	07/19/2023	3942607	Contractor to provide labor and material to accommodate charges for OEMC permit fees.			Owner Directed	\$14,089.60	
<b>Project Total This Period:</b>								<b>\$14,089.60</b>
<b>Irma C Ruiz Elementary School</b> <b>2023 RUIZ MEP (2023-24931-MEP)</b> <b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			4040520	\$5,046,162.00	2	\$4,848.20	\$5,051,010.20	0.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/27/2023	07/15/2023	4040520	Contractor to provide credit to accommodate motor changes for exhaust fans 8 and 9.			Error - Architect	-\$1,116.42	
02/27/2023	07/15/2023		Contractor to provide labor and material to install three parkway trees.			Omission - AOR	\$5,964.62	
<b>Project Total This Period:</b>								<b>\$4,848.20</b>

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>James B McPherson Elementary School</b>								
<b>2022 MCPHERSON SIT (2022-24471-SIT)</b>								

**SANDSMITH VENTURE**

	<b>4046487</b>	<b>\$812,000.00</b>	<b>4</b>	<b>\$28,787.14</b>	<b>\$840,787.14</b>	<b>3.55%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4046487			
05/18/2023	07/17/2023		Contractor to provide labor and material to install stone under artificial turf.	Error - Architect	\$21,722.58
05/17/2023	07/17/2023		Contractor to provide labor and material for two tree removals.	Owner Directed	\$6,335.62
05/19/2023	07/17/2023		Contractor to provide credit for the concrete curb.	Allowance Credit	-\$468.00
04/27/2023	07/18/2023		Contractor to provide labor and material to move fence to open existing playground.	School Request	\$1,196.94
<b>Project Total This Period:</b>					<b>\$28,787.14</b>

<b>James G Blaine Elementary School</b>								
<b>2023 BLAINE NPL (2023-22261-NPL)</b>								

**CORDOS DEVELOPMENT & ASSOCIATES, LLC**

	<b>4037948</b>	<b>\$586,014.00</b>	<b>4</b>	<b>\$18,710.18</b>	<b>\$604,724.18</b>	<b>3.19%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4037948			
04/18/2023	07/19/2023		Contractor to provide labor and material for tree removal on south side of play lot.	School Request	\$7,547.24
06/08/2023	07/19/2023		Contractor to provide labor and material to change one proposed manhole from 3 feet to 4 feet diameter to match the size of the existing manhole and properly reconnect existing pipes and proposed pipe.	Discovered Conditions	\$8,557.94
06/19/2023	07/19/2023		Contractor to provide labor and material to remove and dispose of concrete footings at playground.	Discovered Conditions	\$1,201.00

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/22/2023	07/19/2023		Contractor to provide labor and material to remove and dispose of approximately 204 linear feet of chain and posts, complete, and fill holes with topsoil.		School Request		\$1,404.00
<b>Project Total This Period:</b>								<b>\$18,710.18</b>

**James Russell Lowell Elementary School**  
**2022 LOWELL ELV (2022-24251-ELV)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3890954	\$1,393,000.00	15	\$130,964.40	\$1,523,964.40	9.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3890954						
04/17/2023	07/17/2023		Contractor to provide labor and material to fill VPL gap with terrazzo to match existing and to maintain ADA accessibility.	Owner Directed	\$2,922.15			
03/29/2023	07/17/2023		Contractor to provide labor and material to remove old piping on levels 1, 2 and 3 in their entirety and patch all existing surfaces with necessary rated infill suitable for varying sized openings.	Discovered Conditions	\$20,374.10			
<b>Project Total This Period:</b>								<b>\$23,296.25</b>

**James Shields Elementary School**  
**2022 SHIELDS ADA (2022-25361-ADA)**

PMJ ENTERPRISES, INC.

			3911596	\$2,879,317.50	8	\$71,270.11	\$2,950,587.61	2.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3911596						
04/03/2023	07/19/2023		Contractor to provide labor and material for grinding down of existing basement flooring.	Discovered Conditions	\$6,049.17			
06/29/2022	07/19/2023		Contractor to provide labor and material to relocate exiting panel board,	Error - Architect	\$3,612.65			

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	02/09/2023	07/19/2023						
				starter, and electrical items located on caged fence in the basement Contractor to provide labor and material to install vinyl surface mounted corner guards at corridors.			Error - Architect	\$5,213.66
							<b>Project Total This Period:</b>	<b>\$14,875.48</b>

**Jane Addams Elementary School**  
**2022 ADDAMS MEP (2022-22021-MEP)**  
**CCC HOLDINGS, INC.**

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3885206				
03/02/2023	07/08/2023		Contractor to provide labor and material for mixing box coil installation.	Error - Architect	\$10,282.64	
07/25/2022	07/11/2023		Contractor to provide labor and material to remove ceramic tile in link and replace with vinyl composite tile.	School Request	\$45,617.42	
01/11/2023	07/19/2023		Contractor to provide labor and material for storage and delivery of chiller.	Discovered Conditions	\$2,883.46	
01/24/2023	07/19/2023		Contractor to provide labor and material to replace RPZ valve in pump room for boiler fill water.	Discovered Conditions	\$3,835.68	
07/05/2023	07/24/2023		Contractor to provide labor and material for full manufacture breakdown of air handling unit 1.	Discovered Conditions	\$18,860.93	
07/05/2023	07/24/2023		Contractor to provide labor and material for full manufacture breakdown of air handling unit 3.	Discovered Conditions	\$18,860.93	
		4069427				
07/26/2023	07/26/2023		Contractor to provide labor and material to accommodate extension of general condition costs for sub-contractors involved including overtime and rental equipment.	Owner Directed	\$152,825.12	
					<b>Project Total This Period:</b>	<b>\$253,166.18</b>

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<b>Jane Addams Elementary School</b>								
<b>2022 ADDAMS TUS (2022-22021-TUS)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4019591	\$4,626,000.00	3	\$10,523.07	\$4,636,523.07	0.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4019591						
02/22/2023	07/18/2023		Contractor to provide credit to remove FRP wall scope covering from corridor.	School Request	-\$8,084.00			
06/23/2023	07/18/2023		Contractor to provide labor and material to replace vinyl composite tile flooring at main office/principal's office.	School Request	\$8,618.85			
05/02/2023	07/18/2023		Contractor to provide labor and material to install additional aiphone hub station.	Discovered Conditions	\$9,988.22			
<b>Project Total This Period:</b>								<b>\$10,523.07</b>
<b>Johann W von Goethe Elementary School</b>								
<b>2022 GOETHE ROF (2022-23341-ROF)</b>								
<b>BURLING BUILDERS, INC</b>								
			3911445	\$6,305,000.00	9	\$511,930.58	\$6,816,930.58	8.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3911445						
11/16/2022	07/15/2023		Contractor to provide labor and material for additional masonry at north and west Elevations of main building.	Discovered Conditions	\$19,282.82			
		4023761						
04/20/2023	07/15/2023		Contractor to provide labor and material for piping to storage/mechanical room east of boiler room and offset discharge of piping so as to avoid interference of space.	Discovered Conditions	\$5,630.93			
<b>Project Total This Period:</b>								<b>\$24,913.75</b>

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>John D Shoop Math-Science Technical Academy ES</b>								
<b>2023 SHOOP STK (2023-25381-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4024530	\$640,000.00	2		\$680,704.00	6.36%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4024530					
05/26/2023	07/08/2023			Contractor to provide labor and material to abate and dispose discovered asbestos lining.			Discovered Conditions	\$40,704.00
05/24/2023	07/08/2023			Contractor to provide labor and material to relocate connex box.			Owner Directed	\$0.00
							<b>Project Total This Period:</b>	<b>\$40,704.00</b>

<b>John H Hamline Elementary School</b>								
<b>2022 HAMLINE ROF (2022-23511-ROF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3887577	\$7,442,014.00	39		\$8,131,551.63	9.27%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3887577					
11/01/2022	07/19/2023			Contractor to provide credit for work deferred to ELV project.			Allowance Credit	-\$158,893.18
04/18/2023	07/19/2023			Contractor to provide labor and material to revise existing wall for receiving tile.			Discovered Conditions	\$5,925.79
03/07/2023	07/31/2023			Contractor to provide labor and material to replace grilles, repair and confirm condition of outdoor air dampers for air handling unit 1.			Discovered Conditions	\$20,492.38
			4069385					

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/18/2023	07/19/2023		Contractor to provide labor and material to accommodate changes to issue for construction drawing set including painting, tuckpointing, window treatments, markerboards and carpentry.			Owner Directed	\$190,870.31
<b>Project Total This Period:</b>								<b>\$58,395.30</b>
<b>John Marshall Metropolitan High School</b> <b>2023 MARSHALL HS STK (2023-47041-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4077220	\$2,628,000.00	1	\$4,465.00	\$2,632,465.00	0.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/24/2023	07/15/2023	4077220	Contractor to provide labor and material to accommodate size increase in proposed openings in the boiler room roof and have framing modified to reflect the increased area.				Discovered Conditions	\$4,465.00
<b>Project Total This Period:</b>								<b>\$4,465.00</b>
<b>John Milton Gregory Elementary School</b> <b>2023 GREGORY STK (2023-23441-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4024528	\$782,000.00	1	\$0.00	\$782,000.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/24/2023	07/11/2023	4024528	Contractor to provide labor and material for ash pipe removal.				Discovered Conditions	\$0.00
<b>Project Total This Period:</b>								<b>\$0.00</b>

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>John W Cook Elementary School</b>								
<b>2022 COOK MCR (2022-22801-MCR)</b>								
<b>RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY</b>								
			3888726	\$14,892,887.00	30		\$15,400,229.77	3.41%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3888726					
11/23/2022	07/14/2023			Contractor to provide labor and material for additional shoring at east facade			Discovered Conditions	\$28,246.40
05/05/2023	07/18/2023			Contractor to provide labor and material to pour new concrete landing outside door 15.			Discovered Conditions	\$8,798.00
							<b>Project Total This Period:</b>	<b>\$37,044.40</b>
<b>Jonathan Burr Elementary School</b>								
<b>2023 BURR BRM (2023-22471-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4047254	\$834,000.00	1		\$880,538.59	5.58%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4047254					
05/26/2023	07/15/2023			Contractor to provide labor and material to accommodate tack board revisions.			School Request	\$46,538.59
							<b>Project Total This Period:</b>	<b>\$46,538.59</b>

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Jonathan Y Scammon Elementary School</b>								
<b>2022 SCAMMON TUS (2022-25241-TUS)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3891431	\$2,530,000.00	38		\$2,887,653.04	14.14%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/06/2023	07/15/2023		4087826	Contractor to provide labor and material for temporary windows at modulars.			Owner Directed	\$25,668.91
							<b>Project Total This Period:</b>	<b>\$25,668.91</b>
<b>Joseph Brennemann Elementary School</b>								
<b>2022 BRENNEMANN ROF (2022-25991-ROF)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3882983	\$2,675,780.00	21		\$2,757,343.00	3.05%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/22/2023	07/15/2023		3882983	Contractor to provide credit for plumbing work not completed.			Discovered Conditions	-\$58,830.00
							<b>Project Total This Period:</b>	<b>-\$58,830.00</b>

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<b>Joseph Jungman Elementary School</b>									
<b>2023 JUNGMAN NPL (2023-23961-NPL)</b>									
<b>ALL-BRY CONSTRUCTION COMPANY</b>									
			4040345	\$566,429.00	3		\$15,621.99	\$582,050.99	2.76%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/06/2023	07/07/2023		4040345	Contractor to provide labor and material to accommodate sewer changes per the inspector.			Discovered Conditions	\$8,463.91	
<b>Project Total This Period:</b>								<b>\$8,463.91</b>	
<b>Josephine C Locke Elementary School</b>									
<b>2021 LOCKE J TUS (2021-24231-TUS)</b>									
<b>TYLER LANE CONSTRUCTION, INC.</b>									
			3778689	\$3,455,109.00	20		\$606,634.91	\$4,061,743.91	17.56%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/04/2023	07/11/2023		3778689	Contractor to provide labor and material to perform fire watch for month of november 2022.			Owner Directed	\$7,346.00	
05/04/2023	07/15/2023			Contractor to provide labor and material to furnish and install sound proof panel ledger angle per department of buildings inspector request.			Permit Code Change	\$7,964.00	
05/04/2023	07/15/2023			Contractor to provide labor and material to install basketball backboard at west gym wall.			School Request	\$4,536.00	
<b>Project Total This Period:</b>								<b>\$19,846.00</b>	

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<b>Joshua D Kershaw Elementary School</b>								
<b>2023 KERSHAW NPL (2023-23991-NPL)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4024294	\$560,235.00	2		\$560,235.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4024294						
03/27/2023	07/11/2023		Contractor to provide labor and material to accommodate underdrain reconfiguration.	Permit Code Change	\$0.00			
06/01/2023	07/15/2023		Contractor to provide labor and material to accommodate color changes to match pavement marking supplier colors and move hopscotch off rubber surface.	Owner Directed	\$0.00			
					<b>Project Total This Period:</b>	<b>\$0.00</b>		
<b>Kelvyn Park High School</b>								
<b>2023 KELVYN PARK HS STK (2023-46191-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4041259	\$672,000.00	2		\$675,288.45	0.49%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4041259						
04/24/2023	07/11/2023		Contractor to provide labor and material to relocate slightly affected lighting fixtures to accommodate new ductwork and provide new j-box, extend conduit and wiring to make final connection.		\$1,082.45			
05/12/2023	07/15/2023		Contractor to provide labor and material to remove conduit and wiring of existing EBUs to the nearest unaffected j-box and provide new connection to the new EBUs.	Discovered Conditions	\$2,206.00			
					<b>Project Total This Period:</b>	<b>\$3,288.45</b>		

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<b>Laughlin Falconer Elementary School</b>								
<b>2022 FALCONER MEP (2022-23151-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3894566	\$9,070,000.00	21	\$194,402.22	\$9,264,402.22	2.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3894566						
09/16/2022	06/30/2023		Contractor to provide credit to omit three new supply fan housekeeping pads.	Allowance Credit	-\$636.00			
03/14/2023	06/30/2023		Contractor to provide labor and material for computer lab room 204 feeder.	Discovered Conditions	\$22,450.80			
06/24/2022	06/30/2023		Contractor to provide labor and material to remove three and replace one existing boiler room equipment pads.	Discovered Conditions	\$11,456.95			
01/24/2023	06/30/2023		Contractor to provide labor and material to install expansion tank at 2nd floor water heaters.	Discovered Conditions	\$12,826.00			
					<b>Project Total This Period:</b>	<b>\$46,097.75</b>		
<b>Leif Ericson Elementary Scholastic Academy</b>								
<b>2021 ERICSON ROF (2021-29051-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3766714	\$3,948,000.00	35	\$1,817,475.26	\$5,765,475.26	36.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4116987						
06/15/2023	07/18/2023		Contractor to provide labor and material for televising the sewer line connecting the city line.	Discovered Conditions	\$2,655.66			
					<b>Project Total This Period:</b>	<b>\$2,655.66</b>		

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<b>Lillian R. Nicholson STEM Academy</b>								
<b>2022 NICHOLSON NPL (2022-22181-NPL)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3885556	\$418,407.00	5		\$628,432.42	26.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/26/2023	07/03/2023	4097936	Contractor to provide labor and material to repair asphalt as required to eliminate tripping hazards including crack repair areas, seal coat all areas outside of color coat areas, add asphalt walk to the south lawn area, grind and remove concrete footing, add asphalt transition around existing playground and adjust track layout of color coat.				School Request	\$117,346.60
<b>Project Total This Period:</b>								<b>\$117,346.60</b>
<b>Luther Burbank Elementary School</b>								
<b>2023 BURBANK BRM (2023-22401-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4047252	\$747,000.00	2		\$752,653.71	0.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/25/2023	07/18/2023	4047252	Contractor to provide labor and material to remove 90 square feet of tile while abatement in area is ongoing.				School Request	\$4,418.38
05/16/2023	07/18/2023		Contractor to provide labor and material for cleaning out storage room.				School Request	\$1,235.33
<b>Project Total This Period:</b>								<b>\$5,653.71</b>

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<b>Lyman A Budlong Elementary School</b>								
<b>2022 BUDLONG SIT (2022-22391-SIT)</b>								
<b>SPEEDY GONZALEZ LANDSCAPING, INC.</b>								
			3958390	\$566,500.00	1	\$26,008.30	\$592,508.30	4.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/17/2023	07/11/2023	3958390	Contractor to provide labor and material to accommodate escalation of cost as a result of work stoppage.			Owner Directed	\$26,008.30	
<b>Project Total This Period:</b>							<b>\$26,008.30</b>	
<b>Marcus Moziah Garvey Elementary School</b>								
<b>2023 GARVEY FAS (2023-24951-FAS)</b>								
<b>BROADWAY ELECTRIC INC</b>								
			4045513	\$287,000.00	2	\$21,660.00	\$308,660.00	7.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/19/2023	07/26/2023	4091861	Contractor to provide labor and material to accommodate OTB schedule change.			Owner Directed	\$19,935.00	
<b>Project Total This Period:</b>							<b>\$19,935.00</b>	

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<b>Michael M Byrne Elementary School</b>								
<b>2022 BYRNE ROF (2022-22501-ROF)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			3891435	\$2,231,000.00	9		\$2,689,820.00	20.57%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/12/2022	07/17/2023		3891435	Contractor to provide credit for work completed under another project.			Owner Directed	-\$12,070.00
							<b>Project Total This Period:</b>	<b>-\$12,070.00</b>
<b>Morton School of Excellence</b>								
<b>2021 MORTON ADA (2021-26091-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3804258	\$1,032,000.00	6		\$1,149,818.00	11.42%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/22/2021	07/15/2023		3804258	Contractor to provide labor and material to accommodate changes to flooring. Error - Architect				\$15,884.00
							<b>Project Total This Period:</b>	<b>\$15,884.00</b>

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<b>Morton School of Excellence</b>								
<b>2022 MORTON MEP (2022-26091-MEP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3897271	\$7,063,800.00	21	\$765,552.93	\$7,829,352.93	10.84%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/17/2023	07/18/2023	4014158	Contractor to provide labor and material to accommodate new site lighting design and construction scope.			Discovered Conditions	\$36,517.00	
<b>Project Total This Period:</b>							<b>\$36,517.00</b>	
<b>Nathan S Davis Elementary School</b>								
<b>2021 DAVIS N ROF (2021-22891-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3763878	\$4,219,407.50	15	\$206,423.19	\$4,425,830.69	4.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/27/2023	06/30/2023	3763878	Contractor to provide labor and material for additional plaster patching at walls and ceilings.			Discovered Conditions	\$22,045.00	
<b>Project Total This Period:</b>							<b>\$22,045.00</b>	

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<b>Neal F Simeon Career Academy High School</b>								
<b>2021 SIMEON HS SIT (2021-53061-SIT)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3867251	\$792,682.00	1		\$17,241.00	\$809,923.00 2.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/24/2023	07/15/2023	3867251	Contractor to provide labor and material for lot pavement and striping.				School Request	\$17,241.00
							<b>Project Total This Period:</b>	<b>\$17,241.00</b>
<b>Neal F Simeon Career Academy High School</b>								
<b>2022 SIMEON HS MEP (2022-53061-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3894568	\$11,986,000.00	67		\$772,754.29	\$12,758,754.29 6.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/18/2022	07/18/2023	3894568	Contractor to provide credit for reusing concentrator box and relocating concentrator box from storage room 122 to second floor.				Discovered Conditions	-\$4,060.29
							<b>Project Total This Period:</b>	<b>-\$4,060.29</b>

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<b>Ninos Heroes Elementary Academic Center</b>								
<b>2022 NINOS HEROES WIN (2022-31101-WIN)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3888711	\$4,288,000.00	14		\$5,349,543.39	24.76%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/30/2022	07/17/2023		3888711	Contractor to provide labor and material to accommodate academic calendar revisions.			Owner Directed	\$0.00
<b>Project Total This Period:</b>								<b>\$0.00</b>
<b>North River Elementary School</b>								
<b>2023 NORTH RIVER ICR (2023-26841-ICR)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4053138	\$3,802,022.83	1		\$3,823,308.34	0.56%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/16/2023	07/31/2023		4053138	Contractor to provide labor and material to accommodate change in cost of doors and frames due to change in size.			Discovered Conditions	\$21,285.51
<b>Project Total This Period:</b>								<b>\$21,285.51</b>

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<b>Orville T Bright Elementary School</b>								
<b>2022 BRIGHT ICR-1 (2022-22331-ICR-1)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4042404	\$2,296,000.00	4	\$4,763.11	\$2,300,763.11	0.21%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
			4042404					
06/05/2023	07/15/2023			Contractor to provide labor and material to accommodate changes to issue for construction drawings.		Owner Directed	\$0.00	
06/08/2023	07/15/2023			Contractor to provide labor and material to remove drywall chase wall and patch and repair wall where removal occurs.		Error - Architect	\$2,595.94	
03/30/2023	07/15/2023			Contractor to provide labor and material to use Tivoli beacon seat light in lieu of fixture LS4 which is not available.		Discovered Conditions	\$0.00	
06/13/2023	07/15/2023			Contractor to provide labor and material to remove existing wood subfloor and fill material as necessary to execute flooring.		Discovered Conditions	\$2,167.17	
<b>Project Total This Period:</b>							<b>\$4,763.11</b>	
<b>Oscar Mayer Magnet School</b>								
<b>2021 MAYER NPL (2021-24401-NPL)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3842315	\$1,318,000.00	10	\$366,525.41	\$1,684,525.41	27.81%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
			4087818					
05/18/2023	07/26/2023			Contractor to provide labor and material to accommodate changes made to ADA ramp at northwest corner of site after completion of ramp.		Discovered Conditions	\$14,963.09	
<b>Project Total This Period:</b>							<b>\$14,963.09</b>	

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<b>Park Manor Elementary School</b>								
<b>2023 PARK MANOR NPL (2023-24841-NPL)</b>								
<b>CORDOS DEVELOPMENT &amp; ASSOCIATES, LLC</b>								
			4024312	\$548,015.00	1	\$2,101.85	\$550,116.85	0.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/14/2023	07/18/2023	4024312	Contractor to provide labor and material to accommodate permit comments on fencing and also adding 6 feet tall x 5 feet wide gate location.			Permit Code Change	\$2,101.85	
<b>Project Total This Period:</b>							<b>\$2,101.85</b>	
<b>Parkside Elementary Community Academy</b>								
<b>2023 PARKSIDE NPL (2023-31201-NPL)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4053147	\$760,000.00	3	\$41,711.48	\$801,711.48	5.49%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/12/2023	07/20/2023	4053147	Contractor to provide labor and material to install a half trap at catch basin 1 to prevent sewer gas escaping catch basin.			Discovered Conditions	\$865.44	
05/01/2023	07/20/2023		Contractor to provide labor and material to accommodate permit comment revisions including demolition, excavation, sewer and concrete.			Omission - AOR	\$40,468.66	
06/29/2023	07/20/2023		Contractor to provide labor and material to install a concrete pad at the northwest door near the trash enclosure.			Discovered Conditions	\$377.38	
<b>Project Total This Period:</b>							<b>\$41,711.48</b>	

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<b>Percy L Julian High School</b>								
<b>2021 JULIAN HS ICR (2021-46401-ICR)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3813130	\$3,968,403.00	17	\$215,576.23	\$4,183,979.23	5.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/01/2022	07/15/2023	3813130	Contractor to provide labor and material to replace damaged ceiling tile with attic stock ceiling tile and paint walls, ceilings and soffits where appropriate to cover water stains to match newly painted walls in auditorium support room.				Discovered Conditions	\$41,733.23
<b>Project Total This Period:</b>								<b>\$41,733.23</b>
<b>Percy L Julian High School</b>								
<b>2022 JULIAN HS ROF (2022-46401-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3901898	\$7,444,000.00	10	\$34,781.75	\$7,478,781.75	0.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/14/2023	06/30/2023	3901898	Contractor to provide labor and material to install ventilating openings in new ceiling panels.				Error - Architect	\$22,291.80
09/13/2022	07/18/2023		Contractor to provide credit to reduce excavation and waterproofing depth at the athletic building.				Discovered Conditions	-\$21,780.58
<b>Project Total This Period:</b>								<b>\$511.22</b>

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Pilsen Elementary Community Academy</b>								
<b>2022 PILSEN ELV (2022-31141-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3944761	\$2,691,000.00	11	\$100,280.86	\$2,791,280.86	3.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
02/22/2023	06/30/2023	3944761	Contractor to provide credit for omitted gypsum board ceiling at basement/lower level.			Omission - AOR	-\$186.56	
<b>Project Total This Period:</b>							<b>-\$186.56</b>	
<b>Robert Lindblom Math &amp; Science Academy HS</b>								
<b>2022 LINDBLOM HS MEP (2022-46511-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3897941	\$15,478,000.00	15	\$176,309.05	\$15,654,309.05	1.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/07/2022	07/17/2023	3897941	Contractor to provide credit for ADA polling place revised scope including omitting replacement of wood double doors at south wall of social room 20, large curb ramp in parkway and concrete paving at the driveway and west parking lot.			Allowance Credit	-\$15,377.50	
<b>Project Total This Period:</b>							<b>-\$15,377.50</b>	

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Rockne Stadium</b>								
<b>2022 ROCKNE STADIUM UAF (2022-68050-UAF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3879240	\$8,915,800.00	20		\$10,319,222.13	15.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/15/2023	07/11/2023	4115372	Contractor to provide labor and material to install new equipment for new concession stand on visitor side under renovation of the Stadium.			Owner Directed	\$30,600.40	
<b>Project Total This Period:</b>							<b>\$30,600.40</b>	
<b>Simpson Academy HS for Young Women</b>								
<b>2023 SIMPSON HS STK (2023-49051-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4024529	\$364,000.00	1		\$368,685.05	1.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/07/2023	07/15/2023	4024529	Contractor to provide labor and material to demolish additional buried concrete chimney cap.			Discovered Conditions	\$4,685.05	
<b>Project Total This Period:</b>							<b>\$4,685.05</b>	

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Sor Juana Ines de la Cruz ES</b>								
<b>2022 SOR JUANA PKC (2022-23521-PKC)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3859687	\$1,068,000.00	24		\$1,365,236.57	27.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/13/2022	07/15/2023	3996718	Contractor to provide labor and material for additional cleaning scope.			Owner Directed	\$22,714.94	
<b>Project Total This Period:</b>							<b>\$22,714.94</b>	
<b>South Shore Intl College Prep High School</b>								
<b>2021 SOUTH SHORE INTL HS SCI (2021-46631-SCI)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3847479	\$752,691.00	5		\$804,801.76	6.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/26/2023	07/11/2023	4098003	Contractor to provide labor and material to install exhaust fan for chemistry prep room.			School Request	\$39,091.00	
<b>Project Total This Period:</b>							<b>\$39,091.00</b>	

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>St. Cornelius Pre K Center</b>								
<b>2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3851479	\$16,146,700.00	21		\$16,847,876.55	4.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3851479						
03/09/2022	07/31/2023		Contractor to provide labor and material to accommodate revisions to doors 100J and 100K leaves and automatic door operators.	Discovered Conditions	\$0.00			
02/08/2023	07/31/2023		Contractor to provide labor and material for moving services to relocate classrooms from Our Lady of Victory school to the new northwest early childhood center facility and provide exterior door signage and temporary banners for the new facilities.	School Request	\$32,589.65			
05/24/2022	07/31/2023		Contractor to provide labor and material for enlarged opening in existing concrete for access to unexcavated space under women's bath 113.	Discovered Conditions	\$4,975.74			
<b>Project Total This Period:</b>								<b>\$37,565.39</b>

<b>Stephen T Mather High School</b>								
<b>2022 MATHER HS MEP (2022-46241-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3891436	\$3,795,000.00	37		\$4,279,196.12	12.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4066005						
04/11/2023	06/30/2023		Contractor to provide labor and material for installation of all required isolation valves and access panels consistent with the project's design intent.	Discovered Conditions	\$61,048.86			
04/11/2023	07/15/2023		Contractor to provide labor and material for installation of new valves and replace bad piping as needed.	Discovered Conditions	\$38,834.33			
04/11/2023	07/15/2023		Contractor to provide labor and material to install CO2 sensors in VAVs and	Error - Architect	\$6,772.10			

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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match sensors and modify sequence to match sequences utilized elsewhere in the building where CO2 sensors are installed.

**Project Total This Period: \$106,655.29**

<b>The Montessori School of Englewood Charter</b> <b>2023 MONTESSORI ENGLEWOOD NPL (2023-66591-NPL)</b>								
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**ALL-BRY CONSTRUCTION COMPANY**

4024293	\$606,096.00	5	\$31,319.78	\$637,415.78	5.17%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4024293			
03/28/2023	07/15/2023		Contractor to provide labor and material for sewer repair at south playlot.	Discovered Conditions	\$9,318.04
05/31/2023	07/15/2023		Contractor to provide labor and material for color change and four square relocation resulting from planned landscaping.	Owner Directed	\$0.00

**Project Total This Period: \$9,318.04**

<b>Theodore Roosevelt High School</b> <b>2022 ROOSEVELT HS UAF (2022-46271-UAF)</b>								
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**A.G.A.E Contractors, Inc**

4019590	\$4,300,000.00	5	\$46,350.25	\$4,346,350.25	1.08%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4019590			
04/20/2023	07/03/2023		Contractor to provide labor and material for driver's Ed trailer identified by environmental consultant	Discovered Conditions	\$1,860.00
06/08/2023	07/08/2023		Contractor to provide labor and material for restoring approximately 120 square feet of brick patio.	Error - Architect	\$4,452.00
05/23/2023	07/11/2023		Contractor to provide labor and material for 1-foot undercut of approximately	Discovered Conditions	\$14,716.16

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/03/2023	07/26/2023		1,100.5 square feet and backfill with CA-6 stone. Contractor to provide labor and material for removal of two slabs of discovered concrete under asphalt.			Discovered Conditions	\$15,243.89
<b>Project Total This Period:</b>								<b>\$36,272.05</b>

**Theophilus Schmid Elementary School  
2023 SCHMID SIP (2023-25391-SIP)**

**ALL-BRY CONSTRUCTION COMPANY**

			<b>4077077</b>	<b>\$1,052,500.00</b>	<b>2</b>	<b>\$14,483.65</b>	<b>\$1,066,983.65</b>	<b>1.38%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4077077						
06/05/2023	07/11/2023		Contractor to provide labor and material to accommodate specification changes to toilet tissue dispensers.	Owner Directed	\$0.00			
06/05/2023	07/26/2023		Contractor to provide labor and material to accommodate changes and clarifications per electrical addendum 1.	Omission - AOR	\$14,483.65			
<b>Project Total This Period:</b>								<b>\$14,483.65</b>

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Whitney M Young Magnet High School</b>								
<b>2023 YOUNG HS ROF (2023-47101-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4045483	\$15,317,000.00	1		\$15,318,577.00	0.01%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/06/2023	07/31/2023		4045483	Contractor to provide labor and material to raise one roof hatch and two vents to meet the curb height requirements.			Omission - AOR	\$1,577.00
							<b>Project Total This Period:</b>	<b>\$1,577.00</b>

<b>Willa Cather Elementary School</b>								
<b>2023 CATHER MEP (2023-26021-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4058648	\$8,866,000.00	6		\$8,899,051.83	0.37%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/17/2023	07/15/2023		4058648	Contractor to provide labor and material to accommodate changes per structural peer review for permitting.			Permit Code Change	\$0.00
05/25/2023	07/15/2023			Contractor to provide labor and material to accommodate clarifications to the issue for construction drawings.			Owner Directed	\$0.00
06/29/2023	07/31/2023			Contractor to provide labor and material for boiler ingress interferences to be removed.			Discovered Conditions	\$24,822.50
05/10/2023	07/31/2023			Contractor to provide credit to delete new boiler housekeeping pads from the project.			Discovered Conditions	-\$4,218.80
05/22/2023	07/31/2023			Contractor to provide labor and material to pull the cable back to the nearest coupling and replace the damaged conduit.			Discovered Conditions	\$8,121.13

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/30/2023	07/31/2023		Contractor to provide labor and material to demolish boiler room closet to make room for the new booster pumps.			Omission - AOR	\$4,327.00
<b>Project Total This Period:</b>								<b>\$33,051.83</b>

**William G Hibbard Elementary School  
2019 Hibbard NCP (2019-23801-NCP)**

**FRIEDLER CONSTRUCTION COMPANY**

			<b>3765244</b>	<b>\$2,236,800.00</b>	<b>9</b>	<b>\$52,445.31</b>	<b>\$2,289,245.31</b>	<b>2.34%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3765244						
09/27/2022	07/15/2023		Contractor to provide labor and material to accommodate price escalation and remobilization for monument wall and sign.			Owner Directed	\$10,602.00	
<b>Project Total This Period:</b>								<b>\$10,602.00</b>

**William G Hibbard Elementary School  
2022 HIBBARD ROF (2022-23801-ROF)**

**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

			<b>3876986</b>	<b>\$7,418,364.00</b>	<b>12</b>	<b>\$92,747.17</b>	<b>\$7,511,111.17</b>	<b>1.25%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3876986						
01/05/2023	07/17/2023		Contractor to provide labor and material for cane guard installation.			School Code violation	\$4,194.00	
05/12/2023	07/17/2023		Contractor to provide credit for intermediate window mullions scope.			Allowance Credit	-\$3,003.62	
03/01/2023	07/18/2023		Contractor to provide labor and material for new detail structural framing support designed for anchorage to be attached to existing masonry, and to avoid anchorage into embedded wood kept in place.			Discovered Conditions	\$36,144.94	

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/12/2023	07/18/2023		Contractor to provide credit for using existing vapor barrier in place over metal deck roof area.			Allowance Credit	-\$35,234.15
							<b>Project Total This Period:</b>	<b>\$2,101.17</b>
<b>William H Ray Elementary School</b>								
<b>2023 RAY STK (2023-25071-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4040582	\$406,000.00	2	\$5,157.00	\$411,157.00	1.27%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	05/19/2023	07/08/2023	4040582	Contractor to provide labor and material to extend and relocate PRV piping for boilers.			Error - Architect	\$5,157.00
							<b>Project Total This Period:</b>	<b>\$5,157.00</b>
<b>William H Ryder Math &amp; Science Specialty ES</b>								
<b>2023 RYDER NPL (2023-25191-NPL)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4053145	\$708,993.00	1	\$7,230.92	\$716,223.92	1.02%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/02/2023	07/15/2023	4053145	Contractor to provide labor and material to remove and replace sewer catch basin structure.			Discovered Conditions	\$7,230.92
							<b>Project Total This Period:</b>	<b>\$7,230.92</b>

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William J Bogan High School</b>								
<b>2023 BOGAN HS PLS (2023-46041-PLS)</b>								
<b>CCC HOLDINGS, INC.</b>								
			4059379	\$4,786,426.00	2	\$6,444.38	\$4,792,870.38	0.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4059379						
05/30/2023	07/18/2023		Contractor to provide labor and material to install new hose bibb and associated piping in unisex bathing facility U101 and all-gender locker room 1124.	Permit Code Change	\$3,164.74			
05/01/2023	07/18/2023		Contractor to provide labor and material to install horizontal type scoreboard, with logo panel header in lieu of specified vertical scoreboard in Aquatic Center.	School Request	\$3,279.64			
					<b>Project Total This Period:</b>	<b>\$6,444.38</b>		
<b>William W Carter Elementary School</b>								
<b>2021 CARTER ADA (2021-22611-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3864837	\$1,211,000.00	41	\$231,079.22	\$1,442,079.22	19.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3995839						
05/05/2023	07/15/2023		Contractor to provide credit for unused playlot allowance.	Allowance Credit	-\$20,000.00			
					<b>Project Total This Period:</b>	<b>-\$20,000.00</b>		

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Woodlawn Community Elementary School</b>								
<b>2023 WOODLAWN NPL (2023-23631-NPL)</b>								
<b>FRIEDLER BERITUS JV</b>								
			4045056	\$702,581.00	1	\$4,874.00	\$707,455.00	0.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/14/2023	07/20/2023	4045056	Contractor to provide labor and material to accommodate bicycle spaces/racks and gate revisions required per received city reviewer comments.				Permit Code Change	\$4,874.00
							<b>Project Total This Period:</b>	<b>\$4,874.00</b>

**Total Change Orders for This Period: \$3,489,880.14**  
Total Projects for This Period: 97

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September 28, 2023

## REPORT ON PRINCIPAL CONTRACTS (NEW)

### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Matthew Moline	AP EDWARDS	Contract Principal TWIN Network 10 P.N.118614	Commencing: 08-14-2023 Ending: 08-13-2027 Budget Year: SY2024
Erin Walker	AP INFINITY	Contract Principal INFINITY HS Network 15 P.N.126261	Commencing: 07-30-2023 Ending: 07-29-2027 Budget Year: SY2024
Tamesha Carter	AP LIBBY	Contract Principal LIBBY Network 08 P.N.117766	Commencing: 08-07-2023 Ending: 08-06-2027 Budget Year: SY2024
Gabriela Nunez	Interim Principal TELPOCHCALLI	Contract Principal TELPOCHCALLI Network 07 P.N.111650	Commencing: 07-24-2023 Ending: 07-23-2027 Budget Year: SY2024
Jennifer Crall	AP TWIN	Contract Principal BURLEY Network 04 P.N.116569	Commencing: 08-14-2023 Ending: 08-13-2027 Budget Year: SY2024
Carlepha Kyser	AP PIRIE	Contract Principal PIRIE Network 12 P.N.114298	Commencing: 08-04-2023 Ending: 08-03-2027 Budget Year: SY2024

Ana Rodriguez	AP LOWELL	Contract Principal LOWELL Network 05 P.N.117638	Commencing: 08-15-2023 Ending: 08-14-2027 Budget Year: SY2024
Dashe Rowland	AP LASALLE	Contract Principal LASALLE Network 04 P.N.112824	Commencing: 08-18-2023 Ending: 08-17-2027 Budget Year: SY2024


**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal’s Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**


**Approved:**

DocuSigned by:  
  
59776501F4054BD...  
Bogdana Chkoumbova  
Chief Education Officer

DocuSigned by:  
  
AA17786A4B2440C...  
Pedro Martinez  
Chief Executive Officer

**Approved as to Legal Form:**

DS  


DocuSigned by:  
  
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Ruchi Verma  
General Counsel

September 28, 2023

## REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Jamonica Marion	Contract Principal CLISSOLD	Contract Principal CLISSOLD Network 10 P.N.115616	Commencing: 09-17-2023 Ending: 09-16-2027 Budget Year: SY2024
Ursula Hoskins	Contract Principal BEIDLER	Contract Principal BEIDLER Network 05 P.N.113742	Commencing: 12-07-2023 Ending: 12-06-2027 Budget Year: SY2024
Stacy Gray	Contract Principal MCDADE	Contract Principal MCDADE Network 12 P.N.113090	Commencing: 09-04-2023 Ending: 09-03-2027 Budget Year: SY2024
Eileen Considine	Contract Principal COLUMBIA EXPLORERS	Contract Principal COLUMBIA EXPLORERS ISP P.N.125631	Commencing: 07-13-2023 Ending: 07-12-2027 Budget Year: SY2024
Anamaria Orbe-Lugo	Contract Principal HAMMOND	Contract Principal HAMMOND Network 07 P.N.116240	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024
Erin Roche	Contract Principal PRESCOTT	Contract Principal PRESCOTT Network 04 P.N.117968	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**


**Approved:**

DocuSigned by:  
  
59776501F4054BD...  
Bogdana Chkoumbova  
Chief Education Officer

DocuSigned by:  
  
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Pedro Martinez  
Chief Executive Officer

**Approved as to Legal Form:**

DS  


DocuSigned by:  
  
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Ruchi Verma  
General Counsel

September 28, 2023

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JULY 2023 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR JULY 2023 PURSUANT TO BOARD RULE 7-13(d)**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On August 31, 2023, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from July 1, 2023 to July 31, 2023 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

*Patricia Hernandez*

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Patricia Hernandez

Acting Chief Procurement Officer

DocuSigned by:

*Miroslava Mejia Krug*

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Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

*Pedro Martinez*

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Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DS  
*ES*

DocuSigned by:

*Ruchi Verma*

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Ruchi Verma

General Counsel



Board Rule 7-13(i) and 7-13(d) - July 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10870	OCCS/ECCE	N/A	Junior Achievement of Chicago	No Cost	\$0.00	7/1/2023	6/30/2026
11010	Talent	N/A	Relay Graduate School of Education	No Cost	\$0.00	7/1/2021	8/31/2023
11110	Network Support/Chief Offices	43393	Springboard Collaborative	No Cost	\$0.00	6/26/2023	6/30/2024
11010	Talent/Student Teaching	35126	Western Illinois University	Educational Agreement	\$0.00	7/1/2023	6/30/2027
11010	Talent	41158	Leadership for Educational Equity Foundation	Educational Agreement	\$55,000.00	9/1/2023	5/31/2024
11010	Talent/Student Teaching	24595	The Board of Trustees of Illinois State University	Educational Agreement	\$0.00	7/1/2023	6/30/2027
10811	SQMR	33123	The University of Chicago	No Cost	\$0.00	8/1/2023	7/31/2024
10811	SQMR	33123	The University of Chicago	No Cost	\$0.00	8/1/2023	7/31/2024
11110	Office of Network Support	33123	The University of Chicago	No Cost	\$0.00	8/1/2023	7/31/2024
46261	Wendell Phillips Academy High School	N/A	Gratitude Chicago	Film Agreements	\$0.00	7/15/2023	7/15/2023
12610	Budget and Management Office/Grants	N/A	Illinois Department of Healthcare and Family Services	IGA	\$0.00	N/A	Execution until terminated
11110	ONS	32571	Illinois Department of Corrections and University of Illinois Systems	MOU	\$0.00	7/13/2024	7/15/2024
12110	Capital Planning & Construction	30433	Johnson Research Group, Inc.	Grants Over \$50k	\$200,000.00	7/1/2023	6/30/2024
12610	Budget and Management Office	N/A	Youth Employment Program	Grants Over \$50k	\$5,622,708.00	7/1/2023	6/30/2026
11010	Talent	38718	National Center for Teacher Residencies, Inc.	Grants Over \$50k	\$353,300.00	7/1/2023	6/30/2024
49131	COLLINS ACADEMY HIGH SCHOOL	N/A	UCAN	Grants Under \$50k	\$10,000.00	7/28/2023	6/30/2024
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Foundation	Donations Under \$50k	\$17,500.00	7/18/2023	6/30/2024
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Foundation	Donations Under \$50k	\$15,000.00	7/18/2023	6/30/2024
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Foundation	Donations Under \$50k	\$23,440.00	7/18/2023	6/30/2024
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Friends	Donation Over \$50k	\$62,982.00	7/18/2023	6/30/2024
23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Edgebrook School Foundation	Donations Under \$50k	\$10,000.00	7/18/2023	6/30/2024
49051	SIMPSON ACADEMY HS FOR YOUNG WOMEN	N/A	William Gannon	Donations Under \$50k	\$2,600.00	7/17/2023	6/30/2024
22851	DANIEL J CORKERY ELEMENTARY SCHOOL	N/A	Illinois Holocaust Museum & Education Center	Gifts Under \$50k	\$768.00	4/13/2023	6/30/2024
26821	CALMECA ACADEMY OF FINE ARTS AND DUAL LANGUAGE	N/A	Greater Chicago Food Depository	Grants Under \$50k	\$1,750.00	6/20/2023	6/30/2024
22231	ALEXANDER GRAHAM BELL ELEMENTARY SCHOOL	N/A	Friends of Bell	Donations Under \$50k	\$4,455.80	7/24/2023	6/30/2024
22851	DANIEL J CORKERY ELEMENTARY SCHOOL	N/A	Illinois Holocaust Museum & Education Center	Donations Under \$50k	\$232.00	4/13/2023	6/30/2024
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends of Westinghouse College Prep	Donations Under \$50k	\$4,955.69	6/5/2023	6/30/2024
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Office Depot	Gifts Under \$50k	\$286.49	7/20/2023	6/30/2024
24221	HENRY D LLOYD ELEMENTARY SCHOOL	N/A	General Mills Box Top	Donations Under \$50k	\$3.30	7/21/2023	6/30/2024
24221	HENRY D LLOYD ELEMENTARY SCHOOL	N/A	Greater Chicago Food Depository	Grants Under \$50k	\$2,250.00	6/20/2023	6/30/2024
29201	MARK SHERIDAN MATH & SCIENCE ACADEMY	N/A	National Campaign to Stop Violence	Grants Under \$50k	\$1,000.00	7/19/2023	6/30/2024
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Angel F. & John S. Ward	Donations Under \$50k	\$250.00	5/2/2023	6/30/2024
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Compass Group	Donations Under \$50k	\$5,220.00	7/6/2023	6/30/2024
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	Bowas Gives.org	Grants Under \$50k	\$15,000.00	9/4/2022	6/30/2024
10871	Science, Technology, Engineering & Math (STEM) Program	N/A	Digital Promise BY Verizon Corp Svcs	Grants Over \$50k	\$370,500.00	7/1/2023	6/30/2024
70070	CHICAGO MILITARY ACADEMY HIGH SCHOOL	N/A	CIBC Bank USA	Donations Under \$50k	\$1,000.00	6/1/2023	6/30/2024
49121	LITTLE VILLAGE MULTIPLEX	N/A	Greater Chicago Food Depository	Grants Under \$50k	\$1,250.00	6/20/2023	6/30/2024
24601	MOUNT VERNON ELEMENTARY SCHOOL	22120	Museum of Science & Industry	Grants Under \$50k	\$500.00	5/8/2023	6/30/2024
26081	CATALPA EARLY CHILDHOOD CENTER	N/A	Kona Ice of Norwood Park	Donations Under \$50k	\$63.80	7/10/2023	6/30/2024
26081	CATALPA EARLY CHILDHOOD CENTER	N/A	Kona Ice of Norwood Park	Donations Under \$50k	\$181.00	7/10/2023	6/30/2024
41051	MICHELE CLARK ACADEMIC PREP MAGNET HIGH SCHOOL	N/A	The Prevention Partnership Inc	Donations Under \$50k	\$500.00	7/23/2023	6/30/2024
24751	ISABELLE C O'KEEFFE ELEMENTARY SCHOOL	N/A	Greater Chicago Food Depository	Grants Under \$50k	\$1,500.00	6/20/2023	6/30/2024
25931	LUDWIG VAN BEETHOVEN ELEMENTARY SCHOOL	N/A	Forward Momentum Chicago NFP	Donations Under \$50k	\$1,500.00	6/23/2023	6/30/2024

Board Rule 7-13(i) and 7-13(d) - July 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
46181	THOMAS KELLY HIGH SCHOOL	N/A	Friends for Celina Villanueva	Donations Under \$50k	\$500.00	7/6/2023	6/30/2024
31181	FRANCIS W PARKER ELEMENTARY COMMUNITY ACADEMY	N/A	Greater Chicago Food Depository	Grants Under \$50k	\$1,750.00	7/3/2023	6/30/2024
49051	SIMPSON ACADEMY HS FOR YOUNG WOMEN	N/A	Greater Chicago Food Depository	Grants Under \$50k	\$2,500.00	6/20/2023	6/30/2024
41051	MICHELE CLARK ACADEMIC PREP MAGNET HIGH SCHOOL	N/A	Greater Chicago Food Depository	Grants Under \$50k	\$2,250.00	6/20/2023	6/30/2024
25331	ARNOLD MIRELES ELEMENTARY ACADEMY	N/A	Greater Chicago Food Depository	Grants Under \$50k	\$1,750.00	6/21/2023	6/30/2024
22521	LITTLE VILLAGE ELEMENTARY SCHOOL	N/A	Initial Teaching Alphabet Foundation, Inc	Grants Over \$50k	\$126,680.00	7/1/2023	6/30/2024
53091	Farragut Career Academy	98153	Lawndale Christian Health Center	No Cost	\$0.00	7/3/2023	7/3/2023
11910	Real Estate	29494-inactive	St. Pauls United Church of Christ	Real Estate	\$70,200.00	7/1/2021	6/30/2024
11910	Real Estate	45930	DeVry University	Real Estate	\$0.00	7/1/2023	6/30/2024
12510	ITS	19580	ConvergeOne Inc.	Delegation of Authority	\$360,000.00	7/1/2023	6/30/2024
11610	ODLSS	43488	BK Interactive, LLC	Delegation of Authority	\$24,750.00	7/15/2023	7/14/2024
12510	Information and Technology Services	13462	Advance Electronic & Computer, Inc.	No Cost	\$0.00	7/1/2023	#####
12510	Information and Technology Services	19882	MaeTech, Inc.	No Cost	\$0.00	7/1/2023	#####
12410	Accounting	97391	Ktech Products, LLC	CPOR	\$250,000.00	7/14/2023	7/13/2024
10610	Safety & Security	42834	Advance Security Resources, LLC	Delegation of Authority	\$198,000.00	8/31/2023	7/31/2024
12510	Information and Technology Services	98147	Acumen Solutions, Inc.	No Cost	\$0.00	7/1/2023	6/30/2024
11610	Diverse Learner Support Services	34595; 29718; 17995	NCS Perason, Inc.; Multi-Health Systems, Inc.; Manson Western LLC d/b/a Western Psychological Services ( 3 vendors)	CPOR	\$250,000.00	12/1/2022	#####
10810	Teaching and Learning	31854	Branching Minds, Inc.	Amendment	\$0.00	6/24/2021	6/23/2024
10870	OCCS	68697	American Institutes for Research in the Behavioral Sciences	Delegation of Authority	\$268,322.00	6/1/2023	5/31/2026
10210	Law Office	N/A	Casiano, Sonia	Settlement	\$15,980.74	N/A	7/25/2023
10210	Law Office	N/A	Diaz, Hector Zayas	Settlement	\$70,238.25	N/A	8/4/2023
10210	Law Office	N/A	Harrison, John	Settlement	\$71,018.06	N/A	7/10/2023
10210	Law Office	N/A	Smith, Lynetta	Settlement	\$11,053.07	N/A	8/7/2023
10210	Law Office	N/A	McCoud, Sandra	Settlement	\$5,000.00	N/A	7/20/2023
10210	Law Office	N/A	McMahon, Irene	Settlement	\$35,226.83	N/A	7/18/2023
10210	Law Office	N/A	Washington, Junnell	Settlement	\$21,467.80	N/A	7/18/2023
10210	Law Office	N/A	Williams, Denise	Settlement	\$40,295.73	N/A	7/18/2023
10210	Law Office	N/A	J.L., individually and as mother of A.H., a minor	Settlement	\$8,750.00	N/A	7/14/2023
10210	Law Office	N/A	State Farm Mutual Automobile Ins. Co., a/s/o: Amy Alfonso	Settlement	\$6,246.77	N/A	7/17/2023
10210	Law Office	N/A	Smith, Zachary S.	Settlement	\$17,880.30	N/A	7/29/2023
10210	Law Office	N/A	Chris & Nick Merikas	Settlement	\$5,981.00	N/A	7/11/2023
10210	Law Office	N/A	Chicago LaSalle Assoc., LLC	Settlement	\$33,625.00	N/A	7/16/2023
10210	Law Office	N/A	Michael Serritella Trust	Settlement	\$23,233.00	N/A	8/3/2023
10210	Law Office	N/A	Bush, Alicia Eaton	Settlement	\$4,014.75	N/A	7/12/2023
10210	Law Office	N/A	Levin, Norma	Settlement	\$774.14	N/A	7/24/2023
10210	Law Office	N/A	Olvera, Irma	Settlement	\$5,000.00	N/A	7/25/2023
10210	Law Office	N/A	Schenkier, Jared (et al)	Settlement	\$1,191.02	N/A	5/12/2023
10210	Law Office	N/A	Taylor, Ambria	Settlement	\$5,000.00	N/A	7/24/2023
10210	Law Office	N/A	Thomas, Alison	Settlement	\$2,578.50	N/A	6/14/2023
10210	Law Office	N/A	Weingarten, Wendy	Settlement	\$1,760.00	N/A	4/28/2023
10210	Law Office	N/A	K.B. and C.J., parents of B.J., a student	Settlement	\$8,000.00	N/A	7/26/2023
10210	Law Office	N/A	M.S. and J.H., parents of C.S., a student	Settlement	\$65,000.00	N/A	7/18/2023
10210	Law Office	N/A	G.K., parent of EMK, a student	Settlement	\$5,000.00	N/A	7/20/2023



PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on September 28, 2023.

Board Rule 7-13(i) and 7-13(d) - July 2023 Contracts							
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	MPJ, parent of J.J., a student	Settlement	\$10,000.00	N/A	7/18/2023
10210	Law Office	N/A	L.H., parent of T.H., a student	Settlement	\$4,500.00	N/A	7/21/2023

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.



September 28, 2023

## **REPORT ON BOARD REPORT RESCISSIONS**

### **THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

**I. Extend the rescission dates contained in the following Board Reports to December 14, 2023 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 21-0127-EX3: Authorize Renewal of the Alain Locke Charter School Agreement with Conditions  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
2. 21-0428-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology Goods and Services  
Services: Educational Technology Products and Services  
User Group: Teaching and Learning  
Status: 58 of 65 Fully Executed; the remainder are in negotiations
3. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services  
User Group: Office of Teaching and Learning  
Status: 43 of 46 fully executed; the remainder are in negotiations
4. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning  
Status: 16 of 24 vendors fully executed; the remainder are in negotiations
5. 21-0623-PR11: Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning  
Status: 11 of 14 vendors fully executed; the remainder are in negotiations
6. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services  
User Group: College and Career Success Office  
Status: 63 of 70 fully executed; the remainder are in negotiations
7. 21-1027-PR1: Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services  
User Group: College and Career Success Office  
Status: 12 of 20 fully executed; the remainder are in negotiations
8. 21-1215-PR2: Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning  
Status: 8 of 45 fully executed; the remainder are in negotiations

9. 22-0427-PR4: Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: In negotiations
10. 22-0824-PR1: Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning  
Status: In negotiations
11. 22-0824-PR13: Authorize a New Agreement with Enterprise Fleet Management, Inc. for the Purchase of Fleet Leasing for C-Suite/Drivers Education Vehicles  
User Group: Student Transportation  
Status: In negotiations
12. 22-1026-PR2: Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments  
User Group: College & Career Success Office  
Status: 9 of 11 fully executed; the remainder are in negotiations
13. 22-1026-PR19: Authorize a New Agreement with Health Care Service Corporation, a Mutual Legal Reserve Company for HMO and PPO Healthcare Administrative Services Medical and Ancillary Medical Services and Authorize Funding of Health Savings Accounts and Agreement with Webster Bank, N.A. (HSA Bank, A Division Of Webster Bank, N.A.)  
User Group: Talent Office  
Status: 1 of 2 fully executed, the remainder are in negotiations
14. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom  
User Group: Albert G Lane Technical High School  
Status: In negotiation
15. 22-1207-PR6: Amend Board Report 22-1026-PR9 Amend Board Report 21-1215-PR4 Amend Board Report 20-1216-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program  
User Group: Facility Operations & Maintenance  
Status: 30 of 32 fully executed; the remainder are in negotiations
16. 23-0125-EX5: Authorize Renewal of the Alain Locke Charter Agreement School with Conditions  
User Group: Office of Innovation & Incubation  
Status: In negotiations
17. 23-0125-EX15: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions  
User Group: Office of Innovation & Incubation  
Status: In negotiations
18. 23-0125-EX16: Authorize Renewal of the Excel Academy of Englewood Agreement with Conditions  
User Group: Office of Innovation & Incubation  
Status: In negotiations




19. 23-0125-EX17: Authorize Renewal of the Chicago Tech Academy High School Agreement  
User Group: Office of Innovation & Incubation  
Status: In negotiations
20. 23-0125-EX19: Authorize Renewal of the Little Black Pearl Art and Design Academy with Conditions  
User Group: Office of Innovation & Incubation  
Status: In negotiations
21. 23-0125-EX21: Authorize Renewal with Camelot Alt Ed-Illinois, LLC with Conditions for Alternative Safe School Program Service  
User Group: Office of Innovation & Incubation  
Status: In negotiations
22. 23-0426-PR1: Amend Board Report 22-0622-PR3 Authorize New Agreements with Various Vendors for School Based Therapy and Psychological Services  
User Group: Diverse Learner Supports and Services  
Status: In negotiations
23. 23-0426-EX3: Authorize a New Placement Agreement with Northwest Passage Limited (LTD.) Regarding A.S.  
User Group: Office of Diverse Learner Supports and Services  
Status: In negotiations
24. 23-0426-PR8: Authorize New Agreements with Various Not-For-Profit Organizations for Community Schools Initiative (CSI) Sustainable Community School Services  
User Group: Student Support and Engagement  
Status: 12 of 15 fully executed; the remainder are in negotiations
25. 23-0426-PR10: Authorize a New Agreement with College Board for College Entrance Exams, Professional Development and Related Services  
User Group: Teaching and Learning Office  
Status: In negotiations
26. 23-0426-PR12: Amend Board Report 22-1026-PR9 Amend Board Report 21-1215-PR4 Amend Board Report 20-1216-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program  
User Group: Facility Opers & Maint - City Wide  
Status: 14 of 16 fully executed; the remainder are in negotiations
27. 23-0426-PR15: Authorize the Extension and Ratification of the Agreement with Various Vendors for Professional Survey Services  
User Group: Facility Opers & Maint - City Wide  
Status: 10 of 15 fully executed; the remainder are in negotiations
28. 23-0426-PR18: Authorize a New Agreement with CDW Government LLC for Building Automation System (BAS) Installation, Maintenance, Repair and Resources  
User Group: Information & Technology Services  
Status: In negotiations
29. 23-0524-OP4: Approve Intergovernmental Agreement with City Colleges of Chicago for Use of the Building Located at 3400 N. Austin Avenue  
User Group: Real Estate  
Status: In negotiations

30. 23-0628-PR2: Amend Board Report 23-0125-PR1 Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: In negotiations
31. 23-0628-EX3: Authorize the First Renewal of the Intergovernmental Agreement with the Chicago Police Department of The City of Chicago for School Resource Officer Services  
User Group: Office of Safety and Security  
Status: In negotiations
32. 23-0628-PR3: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services  
User Group: Accounting  
Status: In negotiations
33. 23-0628-PR4: Amend Board Report 21-0623-PR18 Authorize a New Agreement with Jones Lang Lasalle Americas, Inc. for Facility Management and Building Engineering Services  
User Group: Facility Operations and Maintenance-City Wide  
Status: In negotiations
34. 23-0628-PR5: Authorize the Third (Final) Renewal Agreement with Various Vendors for Architect/Engineer of Record Services  
User Group: Facility Operations and Maintenance-City Wide  
Status: In negotiations
35. 23-0628-PR6: Authorize a New Agreement with Herc Rentals Inc. for the Purchase or Rental of Heavy Equipment  
User Group: Facility Operations and Maintenance-City Wide  
Status: In negotiations
36. 23-0628-PR7: Authorize a New Agreement with Various Vendors for Roofing Consulting Services  
User Group: Facility Operations and Maintenance-City Wide  
Status: In negotiations
37. 23-0628-PR9: Amend Board Report 20-1118-PR4 Authorize New Agreements with CDW Government, LLC and SHI International, Corp. to Provide Software Products and Services  
User Group: Information & Technology Services  
Status: In negotiations
38. 23-0628-PR14: Authorize the First and Second (Final) Renewal Agreement with Everdriven Technologies, LLC for Paratransit and Alternate Modes of Student Transportation Services  
User Group: Student Transportation  
Status: In negotiations
39. 23-0628-PR16: Ratify Payments and Authorize the Second and Third (Final) Renewal Agreement with Kalaju Trans LLC for Paratransit and Alternate Modes of Student Transportation Services  
User Group: Student Transportation  
Status: In negotiations

**II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

None.

Respectfully submitted:

DocuSigned by:  
By:     
50B302E0FFA44C9  
Ruchi Verma, General Counsel





**September 28, 2023**

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL  
CLOSED SESSION MINUTES FROM AUGUST 16, 2023 AND AUGUST 17, 2023**

**MOTION ADOPTED/FAILED** that the Board adopt the minutes of the closed session meetings of August 16, 2023 and August 17, 2023 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on August 16, 2023 and August 17, 2023 shall be maintained as confidential and not available for public inspection.



**September 28, 2023**

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS  
OPEN TO THE PUBLIC AUGUST 16, 2023, AUGUST 17, 2023, AND AUGUST 24, 2023**

**MOTION ADOPTED/FAILED** that the record of proceedings of the Agenda Review Committee Meeting of August 16, 2023, Special Board Meeting of August 17, 2023 and Board Meeting of August 24, 2023 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.



23-0920-MO1

**September 20, 2023**

**MOTION RE: RECESS**

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



**September 20, 2023**

**MOTION TO HOLD A CLOSED SESSION**

**MOTION ADOPTED/FAILED**, that the Board hold a closed session to consider the following matters:

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

