

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240305590

Rationale: Librarian professional learning

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
004111	Library Pd Contractual Sponsorship

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
004111	Library Pd Contractual Sponsorship

Amount: \$1,000

2. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20240305937

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:

69302	Catherine Cook School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$1,000

3. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

20240306100

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

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

20240306101

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

5. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20240306102

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29171	Chicago World Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,000

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

20240306354

Rationale: Skilled trades fair funds

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
322037	Career & Technical Educ. Improvement Grant (Ctei)	322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20240306410

Rationale: skilled trades fair materials

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
322037	Career & Technical Educ. Improvement Grant (Ctei)	322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

8. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

20240307150

Rationale: Transferring funds to Tilden for adaptive tools to be used for the kitchen

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140505	Culinary Arts	140505	Culinary Arts
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: \$1,000

9. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240307361

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,000

10. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240307362

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240307363

Rationale: Reconciliation of appropriation of school-based Facilities repair project needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

12. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

20240307369

Rationale: Reconciliation of appropriation of school-based Facilities repair project 3195

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

13. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20240307370

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240307530

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

26321 Benjamin E Mays Elementary Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$1,000

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

20240308165

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240308168

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

17. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240308170

Rationale: T500E 10990725 Hose is loose where water comes out Troubleshoot and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

18. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20240308171

Rationale: T300 10990700 Squeege replacement and PM Check Troubleshoot and repair NTE 1000

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

19. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20240308172

Rationale: T300E 10989797 is not holding a charge Troubleshoot and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

20. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240308250

Rationale: Taski Floor scrubber not holding charge S N 099401 10687165 Troubleshoot and repair NTE 1000 5956

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

21. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240308251

Rationale: Taski 7517571084128 Battery not holding charge Troubleshoot and repair NTE 1000

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

22. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240308253

Rationale: T3 900401 10673793 Won t Start Leaking and rusted out underneath machine Troubleshoot and quote Possible retire of the unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

23. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240308255

Rationale: T3 900401 10684716 Clean water hose and return hose is leaking NTE 1000Contact Brian Ransom 773 901 0731

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

24. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

20240308256

Rationale: Kaivac OSU50 3291 Needs a new spray nozzle and hose

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

25. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

20240308257

Rationale: T300 SS300 10911951 There is a short in the wire located by the lower return hose causing the machine to cut off while in use NTE 1000

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:
 22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240308289

Rationale: Serial T300E 10927778 Parts missing troubleshoot repair

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:
 22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240308290

Rationale: Serial T300E 10918304 parts missing troubleshoot repair

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:
 22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

28. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20240308291

Rationale: T3 900401 1068355 not holding charge troubleshoot and repair PM

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:
 22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240308455

Rationale: skilled trades fair materials

Transfer 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:
 53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

30. **Transfer from College and Career Success Office to College and Career Success Office**

20240308619

Rationale: Skilled Trades Fair Student Transportation

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,000

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

20240308672

Rationale: Serial T7 10915912 Blades are not level keeps shutting off

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240308673

Rationale: Serial T7 10915118 Blades do not come up Always stays down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240308674

Rationale: B10 10918252 Not holding charge PM check needed Troubleshoot and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240308676

Rationale: Serial T300e 10915448 Scrub pads not rotated when down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

35. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240308677**

Rationale: Serial T500e 10911412 Doesn t hold charge ec H20 keeps flashing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

36. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran****20240308680**

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69570 St. James Lutheran
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

37. **Transfer from Innovation and Incubation to Innovation and Incubation****20240309128**

Rationale: Public Hearing Support Services

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
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$1,000

38. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West****20240309156**

Rationale: PAPC Grant Stipend

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

65015 Ombudsman Chicago- West
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

39. **Transfer from Counseling and Postsecondary Advising to Ombudsman Roseland****20240309157**

Rationale: PAPC Grant Stipend

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

69617 Ombudsman Roseland
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

40. **Transfer from Counseling and Postsecondary Advising to Excel Englewood HS**

20240309160

Rationale: P APC Grant Stipend

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63142 Excel Englewood HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

41. **Transfer from Counseling and Postsecondary Advising to Excel South Shore HS**

20240309162

Rationale: P APC Grant Stipend

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63143 Excel South Shore HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

42. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS**

20240309163

Rationale: P APC Grant Stipend

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63144 Excel Southwest HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

43. **Transfer from Counseling and Postsecondary Advising to Chicago Excel HS**

20240309164

Rationale: P APC Grant Stipend

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63141 Chicago Excel HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

44. **Transfer from Counseling and Postsecondary Advising to Instituto Justice and Leadership Academy Charter HS**

20240309165

Rationale: P APC Grant Stipend

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63132 Instituto Justice and Leadership Academy Charter HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

45. **Transfer from Counseling and Postsecondary Advising to Little Black Pearl Art and Design Academy**

20240309167

Rationale: P APC Grant Stipend

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63161 Little Black Pearl Art and Design Academy
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

46. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South**

20240309168

Rationale: P APC Grant Stipend

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

65014 Ombudsman Chicago- South
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

47. **Transfer from Student Voice and Engagement to Marie Sklodowska Curie Metropolitan High School**

20240309213

Rationale: Funds to be used to support Service Learning

Transfer From:

11545 Student Voice 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:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

48. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

20240309233

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,000

49. **Transfer from Options Network to Options Network****20240309278**

Rationale: Transferring funds to purchase a NACSA National Association of Charter School Authorizers membership

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

50. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240311572**

Rationale: T380AM 11074949 not functioning properly error code traction encoder

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

51. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine****20240311875**

Rationale: FY24 OST Initial CTE funds

Transfer From:

11371 Student Support 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: \$1,000

52. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20240312169**

Rationale: EMERGENCY callout for univent repair Work 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:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,000

53. **Transfer from Peace & Education Coalition HS to Education General - City Wide****20240312197**

Rationale: CFF Authorized 1 000 00 transfer for stipends

Transfer From:

25952 Peace & Education Coalition HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$1,000

54. **Transfer from Principal Quality to Principal Quality**

20240312242

Rationale: Food purchases

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264214 Principal Sourcing & Recruitment
 373007 Roe/Isc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 53215 Commodities - Purchased Food
 264214 Principal Sourcing & Recruitment
 373007 Roe/Isc Operations

Amount: \$1,000

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

20240312984

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

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69179 Interculture Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

56. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240313327

Rationale: Emergency Main Boiler Down Retapped new screw to main pilot assembly Test for proper operation Boiler is operational now

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,000

57. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240313330

Rationale: Rewire feed for the boilers needed to come on auto

Transfer From:

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: \$1,000

58. **Transfer from Arts to Arts**

20240313390

Rationale: Transfer funds to support staff travel to conference

Transfer From:

10890 Arts
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54205 Travel Expense
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$1,000

59. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School****20240313454**

Rationale: Troubleshoot electric univent Report findings to the 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:

23771 Theodore Herzl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,000

60. **Transfer from Network 14 to Network 14****20240313545**

Rationale: To Supplied food account for SY23 24

Transfer From:

02641 Network 14
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

61. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20240313754**Rationale: T500E 1098916 The scrubber stops itself constantly and the pad driver does not spin Troubleshoot and repair Check Batteries PM
Check equipment NTE 1000 Rental T300 While awaiting repairs Beginning 2**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

62. **Transfer from Chief Equity Office to Chief Equity Office****20240313774**

Rationale: For student bus transportation BSS

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 53405 Commodities - Supplies
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54210 Pupil Transportation
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,000

63. **Transfer from Network 15 to Network 15****20240313814**

Rationale: request lodging for ONS retreat in June

Transfer From:

02651 Network 15
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

64. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240314062

Rationale: Complete emergency service and respond to building manager request to investigate fire pump 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:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,000

65. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20240314548

Rationale: T500E 1098916 The scrubber stops itself constantly and the pad driver does not spin Troubleshoot and repair PM Check equipment NTE 1000 **Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

66. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240314573

Rationale: T500E 10990530 Water is not dispensing from floor machine Troubleshoot and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

67. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20240314574

Rationale: t300e 10990048 Machine is not charging and will not hold a charge Troubleshoot and repair NTE 1000 397 1634

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

68. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20240314575

Rationale: t300e 10990291 Machine is not holding a charge Troubleshoot and repair NTE 1000

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240314578

Rationale: T7 10719122 Batteries Tested will not hold charge Troubleshoot and repair Rental T300
Beginning 2 22 4 22 awaiting repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240314579

Rationale: T5 10684416 Issue not identified PM Check and troubleshoot replace wear items if needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240314580

Rationale: T3 90004 10280037Repairs needed not identified Troubleshoot PM Check replace wear items if needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240314662

Rationale: Fund ES 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:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

73. Transfer from Arts to Nancy B Jefferson Alternative HS

20240314719

Rationale: Transfer funds for Arts Essentials Funds

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30011 Nancy B Jefferson Alternative HS
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
004124 Fine And Performing Arts

Amount: \$1,000

74. **Transfer from Arts to Peace and Education Coalition High School**

20240314720

Rationale: Transfer funds for Arts Essentials Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

75. **Transfer from Arts to Consuella B York Alternative HS**

20240314722

Rationale: Transfer funds for Arts Essentials Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

49041 Consuella B York Alternative HS
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

76. **Transfer from Arts to Simpson Academy HS for Young Women**

20240314723

Rationale: Transfer funds for Arts Essentials Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

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

20240314830

Rationale: E5 900419 30104241 Not dispensing or picking up Repair and troubleshoot NTE 1000Contact Jasmine Ross 773 397 1634

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240314831

Rationale: T3 90040 10684275 Battery not holding charge Repair and troubleshoot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

79. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240314833**

Rationale: T500E 10988976 Leaking battery squeegee arm is bent PM Check

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

80. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20240314897**

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
228950	Federal - Nonpublic Inst (Independent)
494096	Title lia - Other Private Supplementary Servc.

Transfer To:

69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality
54130	Services - Non Professional
228953	Federal - Nonpublic Inst (Jewish)
494096	Title lia - Other Private Supplementary Servc.

Amount: \$1,000

81. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240314904**

Rationale: No heat air flow Completed as EMG on 1 16 24

Transfer From:

11880	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: \$1,000

82. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240315081**

Rationale: Travel for FSCS Manager

Transfer From:

10875	Citywide Student Support and Engagement
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
500196	Full Service Community Schools 23

Transfer To:

10875	Citywide Student Support and Engagement
336	NCLB Title V Fund
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
500196	Full Service Community Schools 23

Amount: \$1,000

83. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20240315228**

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
228950	Federal - Nonpublic Inst (Independent)
494096	Title lia - Other Private Supplementary Servc.

Transfer To:

69398	Resurrection High School
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494096	Title lia - Other Private Supplementary Servc.

Amount: \$1,000

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

20240315230

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69179 Interculture Montessori
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

85. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240315400

Rationale: food for in person events

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
 53205 Commodities - Supplied Food
 254605 School Safety Services
 000000 Default Value

Amount: \$1,000

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

20240315813

Rationale: T3 900401 10675503key is broken inside Hoses and squeegee needs to be replaced Troubleshoot and repair NTE 1000

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240315814

Rationale: T3 900401 10682967 Issue needing repair not described Troubleshoot and repair NTE 1000

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240315816

Rationale: 900401 10685536 new squeegee rubber blades are needed Order replacement parts and PM check

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

89. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240315817

Rationale: T300 900401 10676463 squeegee needs repairing Battery dies out quick Troubleshoot and repair NTE 1000
Z1389533 **Transfer**

From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

90. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240315818

Rationale: T3 903401 10684900 Replacement parts needed PM check Hoses key and batteries Troubleshoot and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

91. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240315819

Rationale: T7 10919493 Leaks when turns Order any replacement wear items if needed Pm Check troubleshoot and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

92. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240315821

Rationale: FM 20 SS 900733 10917875 needs handle to be repaired NTE 500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

93. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240315822

Rationale: Kaivac 1750 SN 1750 14226 not holding pressure Troubleshoot and repair NTE 1000

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

94. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240315823

Rationale: Taski Scrubber CPS ID 1371545 repair needed suction pressure low Troubleshoot and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

95. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240315824

Rationale: T3 900401 10687163 batteries replace troubleshoot and repair NTE 1000

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

96. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

20240315825

Rationale: T3 900401 10682963machine will not hold a charge and the wheels are Brocken Troubleshoot and repair NTE1000

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

97. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20240315826

Rationale: T300e 10991104 not holding charge Troubleshoot and repair replace parts needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

98. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240315827

Rationale: T500E 10989733 CPS asset Z1372192 only working on highest speed Troubleshoot and repair 2463

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

99. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240315829

Rationale: T3 900401 10684294 Batteries not holding charge not picking up water Troubleshoot and repair 9305

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

100. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240315830

Rationale: T500e 10920176 issue of repair not identified Replace order parts needed Pm Check and troubleshoot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

101. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240315831

Rationale: T3 900401 10684283 Hose replacement and vacuum suction not working properly Pm check and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

102. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20240315832

Rationale: T300E 10927786 Needs new batteries leaking water needs recovery and drain hose floater needs replacing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

103. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20240315833

Rationale: 900401 10684885 Needs new vacuum motor also releasing too much water Troubleshoot and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

104. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20240315863

Rationale: Scope of Work To investigate fire alarm emergency and identify issue causing fire alarm to activate To provide detailed proposal to resolve fire alarm activation problem and get system back in service To complete all work in accorda

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

105. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

20240315886

Rationale: to diagnose and repair fire 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:

24991 Laura S Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

106. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240315889

Rationale: proposal to fix fire alarm system

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

107. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240315898

Rationale: T3 900401 10676466 Repairs needed issue unknown Pm Check Troubleshoot and repair 5498

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

108. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240315900

Rationale: T3 900401 1068972 Batteries not working properly Reopening ticket for recent repair 2 22

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

109. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240315901

Rationale: B5 10719959 Troubleshoot and repair Issue unidentified by requestor NTE 1000

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240315907

Rationale: T5 10675335 Repair needed PM Troubleshoot and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240315908

Rationale: T7 10387855 Repair needed PM Troubleshoot and repair Check

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240315931

Rationale: B7 10683102 Repair needed PM Troubleshoot and repair Check

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240316026

Rationale: Building Connections Activity 1 5

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

23351 Jesse Owens Elementary Community Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

114. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20240316143

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69197 Maternity Bvm School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,000

115. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240316752

Rationale: Roving Crew Troubleshoot and Repair Wheelchair Lift

Transfer From:

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: \$1,000

116. **Transfer from Network 15 to Network 15**

20240305610

Rationale: To purchase breakfast and lunch for the APs meeting on Tuesday February 6

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: \$1,010

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

20240314576

Rationale: Aztec Repair Square scrub MOved asset from CVS retired equipment 1015 50

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,016

118. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

20240314742

Rationale: Allocate funds back to school from overage of previous budget transfer Dec 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:

26861 Uplift Community High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,020

119. **Transfer from Diverse Learner Supports & Services to Education General - City Wide****20240308575**

Rationale: Expired grant funds

Transfer From:

11610	Diverse Learner Supports & Services
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

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,022

120. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20240307146**

Rationale: Repair fence and post that fell

Transfer From:

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: \$1,040

121. **Transfer from Office of Catholic Schools to Akiba Jewish Day School****20240313653**

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

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$1,040

122. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20240313654**

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

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$1,040

123. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20240315630**

Rationale: To Trouble shoot and diagnose Horn Circuit 1st FI NW that is causing a system trouble as reported by the building 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:

49051	Simpson Academy HS for Young Women
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,040

124. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240305760

Rationale: Arlington glass to furnish and install clear laminated glass for main entrance door 1 The glass was shattered last week

Transfer From:

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: \$1,050

125. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240309357

Rationale: Remove squirrel from manager s office in kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,050

126. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20240315624

Rationale: EMERGENCY JOS Floor drain is backing up and needs to be rodded Provide plumber and equipment to rod sanitary building drain serving fixture Flush line with water to ensure proper operation Provide follow up quote for any necessary re

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,050

127. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

20240316145

Rationale: Scope Issue The kitchen sink backs up during use customer has ran 30 of drain cleaning cable down the line with no improvement Possible clogged vent

Transfer From:

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

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

128. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240316762

Rationale: 3rd Floor Boys Washroom Issue The 3rd floor boys washroom is backing up and requires rodding Resolution Provide plumber and equipment to rod sanitary building drain serving fixture 1050 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: \$1,050

129. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

20240316774

Rationale: JOS completed work to rod out backed up floor drain

Transfer From:

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

Transfer To:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,050

130. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240316797

Rationale: Second floor girls bathroom floor drains clogging

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,050

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

20240314429

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,054

132. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20240314065

Rationale: To furnish and install 6 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12vdc 7 Ah batteries Located NAC Panels by FACP 4 12vdc 7 Ah 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:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,060

133. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240315753

Rationale: 14 doors lost their magnetic holders Batteries are old and 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:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,060

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

20240305498

Rationale: Reconciliation of appropriation of school-based Facilities repair projects

Transfer From:
 24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,065

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

20240308376

Rationale: Equipment rental service costs associated with venue rental for T L MOY event

Transfer From:
 10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:
 10810 Teaching and Learning Office
 115 General Education Fund
 54510 Services - Equipment Rental
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,070

136. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

20240311458

Rationale: STLS Advocate Position processing

Transfer From:
 11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290069 Homeless Education Program - Non-Instructional
 492128 Homeless Education Program- Mckinney Vento

Transfer To:
 25731 John A Walsh Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$1,071

137. **Transfer from LSC Relations to James G Blaine Elementary School**

20240305272

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:
 10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:
 22261 James G Blaine Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,075

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

20240314187

Rationale: CTE travel

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:
 53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Amount: \$1,080

139. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240315569

Rationale: Floor Gym Drain Water Closet 2 is backing up and requires rodding

Transfer From:

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: \$1,080

140. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240315691

Rationale: Replacement FireEye

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,091

141. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20240315663

Rationale: Repair second floor teachers bathroom on the North 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:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,100

142. **Transfer from LSC Relations to Alexander Hamilton Elementary School**

20240304898

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

143. **Transfer from LSC Relations to Ellen Mitchell Elementary School**

20240304977

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

144. **Transfer from LSC Relations to Mark Sheridan Math & Science Academy**

20240304982

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

145. **Transfer from LSC Relations to William J Onahan Elementary School**

20240305004

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

146. **Transfer from LSC Relations to Oriole Park Elementary School**

20240305005

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

147. **Transfer from LSC Relations to Mark Skinner Elementary School**

20240305059

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

148. **Transfer from LSC Relations to Adlai E Stevenson Elementary School**

20240305066

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

149. **Transfer from LSC Relations to A.N. Pritzker School**

20240305099

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

150. **Transfer from LSC Relations to South Shore Intl College Prep High School**

20240305192

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

151. **Transfer from LSC Relations to Back of the Yards IB HS**

20240305197

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

152. **Transfer from LSC Relations to Bronzeville Classical ES**

20240305202

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

153. **Transfer from LSC Relations to Charles P Steinmetz College Preparatory HS**

20240305225

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

154. **Transfer from LSC Relations to Lincoln Park High School****20240305230**

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000901	Other Gen Ed Funded Programs

Amount: \$1,100

155. **Transfer from LSC Relations to Kenwood Academy High School****20240305236**

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000901	Other Gen Ed Funded Programs

Amount: \$1,100

156. **Transfer from LSC Relations to Chicago High School for Agricultural Sciences****20240305240**

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000901	Other Gen Ed Funded Programs

Amount: \$1,100

157. **Transfer from LSC Relations to John J Audubon Elementary School****20240305257**

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000901	Other Gen Ed Funded Programs

Amount: \$1,100

158. **Transfer from LSC Relations to Norman A Bridge Elementary School****20240305280**

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000901	Other Gen Ed Funded Programs

Amount: \$1,100

159. **Transfer from LSC Relations to Luther Burbank Elementary School**

20240305286

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

160. **Transfer from Advanced Learning and Specialty Programs to Gurdon S Hubbard High School**

20240308723

Rationale: College Board conference travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 399924 Advanced Placement

Transfer To:

46341 Gurdon S Hubbard High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,100

161. **Transfer from A.N. Pritzker School to LSC Relations**

20240310146

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

162. **Transfer from Back of the Yards IB HS to LSC Relations**

20240310162

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

163. **Transfer from Lincoln Park High School to LSC Relations**

20240310165

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

164. **Transfer from Kenwood Academy High School to LSC Relations**

20240310166

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

165. **Transfer from Ellen Mitchell Elementary School to LSC Relations**

20240310190

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

166. **Transfer from William J Onahan Elementary School to LSC Relations**

20240310195

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

167. **Transfer from Mark Skinner Elementary School to LSC Relations**

20240310201

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

168. **Transfer from Bronzeville Classical ES to LSC Relations**

20240310221

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

169. **Transfer from Alexander Hamilton Elementary School to LSC Relations**

20240310231

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

170. **Transfer from Luther Burbank Elementary School to LSC Relations**

20240310334

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

171. **Transfer from Charles P Steinmetz College Preparatory HS to LSC Relations**

20240310425

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

172. **Transfer from Chicago High School for Agricultural Sciences to LSC Relations**

20240310427

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

173. **Transfer from John J Audubon Elementary School to LSC Relations**

20240310462

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

174. **Transfer from Oriole Park Elementary School to LSC Relations**

20240310482

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

175. **Transfer from South Shore Intl College Prep High School to LSC Relations**

20240311019

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

176. **Transfer from Norman A Bridge Elementary School to LSC Relations**

20240311033

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

177. **Transfer from Mark Sheridan Math & Science Academy to LSC Relations**

20240311056

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

178. **Transfer from Adlai E Stevenson Elementary School to LSC Relations**

20240311070

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,100

179. **Transfer from Advanced Learning and Specialty Programs to Gurdon S Hubbard High School**

20240311156

Rationale: Additional AP Conference participant

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 399924 Advanced Placement

Transfer To:

46341 Gurdon S Hubbard High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,100

180. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20240315514

Rationale: Cost to go over all the hot water valves and boilers at Brunson will quote further repairs if 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:

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: \$1,100

181. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20240315570

Rationale: JOS Room 113 sewer gas smell source trouble shoot

Transfer From:

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: \$1,100

182. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240308345

Rationale: Acid Rite Sodium Bisulfate Tablets 45 lb Pail 8 and Sodium Bisulfate pH Decreaser 50 lb Pail 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:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,107

183. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20240306140

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:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,109

184. **Transfer from Lawndale Elementary Community Academy to Facility Opers & Maint - City Wide**

20240314489

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,112

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

20240309304

Rationale: loading grant

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
 213011 Health Services
 399810 University Of Illinois/ Illinois Youth Survey

Amount: \$1,115

186. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240313511

Rationale: CFP replaced a frozen sprinkler head Entering work order for vendor to invoice Issue occurred during cold snap

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,125

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

20240315346

Rationale: Transferring funds to Whitney Young High School for student registration for Illinois Future Business Leaders of America

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense

 212023 Post Secondary Education
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149014 Product Marketing / Entrepreneurship
 000000 Default Value

Amount: \$1,125

188. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20240316841

Rationale: To furnish and install 3 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Rm 306 Storage Located East Wing 2nd Floor Northeast Ofc by Door 3 Janitor Closet Located 1st Floor Ja

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,125

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

20240315325

Rationale: Light bulbs 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:

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

Amount: \$1,131

190. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

20240316103

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,147

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

20240305689

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:

69324 Prigrim Lutheran SchoolA
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,150

192. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240315751

Rationale: Furnish and install clear laminated safety glass in door 9 2 All work to be done during normal business hours no overtime included
 3 Arlington Glass Mirror will perform in a professional manner but will not be responsible for da

Transfer From:

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: \$1,150

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

20240316843

Rationale: EMERGENCY WORK ALREADY COMPLETED Clear blockage in basement bathroom causing flooding

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,150

194. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20240315586

Rationale: AURORA PUMP 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:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,160

195. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240315704

Rationale: Rebuild backflow Completed as EMG on 2 13 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:

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

Amount: \$1,160

196. **Transfer from Walter S Christopher Elementary School to Facility Opers & Maint - City Wide**

20240305499

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,162

197. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240312124

Rationale: Closed system cleaner passivator 5 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:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,167

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

20240308169

Rationale: Rental Imop xl while awaiting procurement Beginning 2 7 3 month

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,170

199. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240313337

Rationale: Emergency boiler 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:

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: \$1,170

200. **Transfer from Talent Office to Teacher Leader Development and Innovation**

20240307610

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 500277 Teachers Lead Chicago Year 3

Amount: \$1,173

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

20240308595

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

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

Amount: \$1,173

202. **Transfer from Douglas Taylor Elementary School to Facility Opers & Maint - City Wide**

20240305500

Rationale: Reconciliation of appropriation of school-based Facilities repair projects

Transfer From:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,179

203. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240309528

Rationale: Boom Lift 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:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,195

204. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20240307159**

Rationale: Transferring funds to Dunbar Broadcast Technology for video accessories hard drives etc

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 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: \$1,200

205. **Transfer from Advanced Learning and Specialty Programs to Henry R Clissold Elementary School****20240307472**

Rationale: Montessori AIMS conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative

 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

22761 Henry R Clissold Elementary School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$1,200

206. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20240308574**

Rationale: Expired grant funds

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,200

207. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20240308711**

Rationale: WBL Culinary

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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Amount: \$1,200

208. **Transfer from Arts to Frank L Gillespie Elementary School****20240310546**

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

23321 Frank L Gillespie Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$1,200

209. **Transfer from Arts to Marvin Camras Elementary School**

20240310549

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

22691 Marvin Camras Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$1,200

210. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

20240311855

Rationale: FY24 OST additional personnel funds request 11

Transfer From:

11371 Student Support 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: \$1,200

211. **Transfer from Network 2 to Network 2**

20240313197

Rationale: For Travel services for PD in Orlando

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,200

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

20240314131

Rationale: RTU 10 burner

Transfer From:

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: \$1,200

213. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240315759

Rationale: gym light switch is not working and 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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,200

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

20240316879

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69420 St Patrick High School - Boys
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,200

215. **Transfer from Talent Office to Talent Office**

20240307609

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 264207 Teacher Sourcing & Recruitment
 500277 Teachers Lead Chicago Year 3

Amount: \$1,202

216. **Transfer from Johann W von Goethe Elementary School to Facility Opers & Maint - City Wide**

20240314430

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,203

217. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240316020

Rationale: To pay for onsite support for library team

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develp
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221220 Library Automation
 004111 Library Pd Contractual Sponsorship

Amount: \$1,205

218. **Transfer from Network 2 to Network 2**

20240316511

Rationale: for a conference and ASCD Subscription

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,212

219. **Transfer from Early College and Career - City Wide to Al Raby High School**

20240314795

Rationale: Transferring funds to Al Raby Broadcast Technology for lighting truss and switch

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140101 Agricultural Academy
 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: \$1,213

220. **Transfer from Talent Office to Principal Quality**

20240307608

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$1,213

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

20240309354

Rationale: Building Connections Activity 1

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

26021 Willa Cather Elementary School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,215

222. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240313365

Rationale: PA system input cable not working 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:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,216

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

20240314612

Rationale: Building Connections Activities 3 5

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

23641 Wendell Smith Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,217

224. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20240316171

Rationale: transfer to ITS

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: \$1,220

225. **Transfer from Dodge-Garfield Park to Facility Opers & Maint - City Wide**

20240314431

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,224

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

20240305501

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,225

227. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240315718

Rationale: Troubleshoot the mobile unit Provide two motors to the engineer 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:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,225

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

20240315655

Rationale: replace 10 feet of pipe that s leaking its the cold supply for teachers lounge bathrooms on first and second floor

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,234

229. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240315934

Rationale: Pool Chemicals Need sodium bisulfate tablets to keep the pool running

Transfer From:

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: \$1,234

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

20240314432

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,238

231. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Facility Opers & Maint - City Wide**

20240305502

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,240

232. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20240316695

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:

69092 St Edward School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,240

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

20240309519

Rationale: Clearing up negatives

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 213412 Medical And School Health Svcs
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$1,242

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

20240316031

Rationale: Building Connections Activity 1 5

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

23351 Jesse Owens Elementary Community Academy
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,249

235. **Transfer from Arts to Arts**

20240314799

Rationale: Materials for Professional Learning

Transfer From:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$1,250

236. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

20240307528

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$1,250

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

20240307649

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent
 Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 509205 Developing School Nursing Pipeline For Consistent
 Care (Dsnpcc)

Amount: \$1,250

238. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240314903

Rationale: Emergency PO for univent repair that was never 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:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

239. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240315411

Rationale: Chicago Fire Protection responded to the school for emergency service on 12 17 due to a malfunction with the fire pump sprinkler system

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

240. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240315606

Rationale: EMERGENCY 1 24 24 Roof leak 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:

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: \$1,250

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

20240313472

Rationale: EMERGENCY APPROVAL work complete for this fire panel emergency

Transfer From:

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: \$1,253

242. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240313502

Rationale: Emergency Service Call JCI QUOTE FOR EMERGENCY SERVICE CALL

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,253

243. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240313503

Rationale: Emergency Service Call JCI QUOTE FOR EMERGENCY SERVICE CALL

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,253

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

20240314919

Rationale: ILT Institute Space Rental

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,262

245. **Transfer from John J Audubon Elementary School to Facility Opers & Maint - City Wide**

20240314433

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,266

246. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20240307783

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,268

247. **Transfer from Early Childhood Development - City Wide to John Spry Elementary Community School**

20240306135

Rationale: Building Connections Activities 24

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative

 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

25451 John Spry Elementary Community School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,270

248. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240313369

Rationale: Emergency Barn 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:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,270

249. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240309586

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:

69575 Lycee Francais
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,275

250. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240313540

Rationale: Emergency approved univent parts Work 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:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,275

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

20240315544

Rationale: 3rd floor girls bathroom toilet plumbing 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:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,275

252. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240313536

Rationale: Troubleshoot and tune up boiler 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:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,279

253. **Transfer from Arts to Arthur E Canty Elementary School**

20240309227

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,280

254. **Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide**

20240315341

Rationale: Funds Transfer From Project 2022 31061 TUS To Award 2022 443 00 02 Change Reason NA

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 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
 253520 Temporary Unit
 000000 Default Value

Amount: \$1,282

255. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240315361

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2022 31061 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:

31061 Ralph H Metcalfe Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,282

256. **Transfer from MINNIE Miñoso Academy to Education General - City Wide**

20240313195

Rationale: FY24 Position Payment

Transfer From:

24421 MINNIE Miñoso Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$1,284

257. **Transfer from Talent Office to Information & Technology Services**

20240313838

Rationale: Licensing for NicelnContact ServiceNow SCTASK1786011

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,285

258. **Transfer from Everett McKinley Dirksen Elementary School to Facility Opers & Maint - City Wide**

20240305503

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Amount: \$1,290

259. **Transfer from Network 8 to Network 8****20240311809**

Rationale: N8 Principals and Assistant Principals Monthly Meeting Lunch for 60 ordered for 50 2 entrees chicken fish two sides rice veggies dessert and assorted beverages

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
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,290

260. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20240316757**

Rationale: John Deere tractor repair 1290 90

Transfer From:

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: \$1,291

261. **Transfer from Arts to Thomas J Higgins Elementary Community Academy****20240309236**

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$1,295

262. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20240305684**

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:

69210 St Nicholas Cathedral School
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$1,300

263. **Transfer from Advanced Learning and Specialty Programs to Gwendolyn Brooks College Preparatory Academy HS****20240308718**

Rationale: College Board s Dream Deferred Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53205 Commodities - Supplied Food
111084 International Baccalaureate
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
115 General Education Fund
54205 Travel Expense
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,300

264. **Transfer from Advanced Learning and Specialty Programs to George Westinghouse College Prep**

20240315130

Rationale: AP Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54205 Travel Expense
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 54205 Travel Expense
 111036 Advanced Placement Program
 008005 International Baccalaureate Program

Amount: \$1,300

265. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240304799

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2023 46221 OGC 3 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,305

266. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20240306480

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,316

267. **Transfer from James G Blaine Elementary School to LSC Relations**

20240310463

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,325

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

20240316532

Rationale: Need new burner controller for RTU 22 heating

Transfer From:

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: \$1,329

269. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20240307485**

Rationale: Funds will be used to purchase catering needs for DSVE facilitated Professional Learning for the rest of the school year

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57705	Services - Space Rental
221227	Curriculum Development
000000	Default Value

Transfer To:

11545	Student Voice and Engagement
115	General Education Fund
53205	Commodities - Supplied Food
221227	Curriculum Development
000000	Default Value

Amount: \$1,347

270. **Transfer from Language & Cultural Education - City Wide to George H Corliss High School****20240308189**

Rationale: Per Pupil Funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46391	George H Corliss High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

271. **Transfer from Language & Cultural Education - City Wide to George W Curtis Elementary School****20240308192**

Rationale: Per Pupil Funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23061	George W Curtis Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

272. **Transfer from Language & Cultural Education - City Wide to Foster Park Elementary School****20240308200**

Rationale: Per Pupil Funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

273. **Transfer from Language & Cultural Education - City Wide to Frank L Gillespie Elementary School****20240308201**

Rationale: Per Pupil Funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

274. **Transfer from Language & Cultural Education - City Wide to John M Harlan Community Academy High School****20240308204**

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

275. **Transfer from Language & Cultural Education - City Wide to Nancy B Jefferson Alternative HS****20240308211**

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

30011 Nancy B Jefferson Alternative HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

276. **Transfer from Language & Cultural Education - City Wide to Lawndale Elementary Community Academy****20240308217**

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

277. **Transfer from Language & Cultural Education - City Wide to Simpson Academy HS for Young Women****20240308238**

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

278. **Transfer from Language & Cultural Education - City Wide to Ida B Wells Preparatory Elementary Academy****20240308243**

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

279. **Transfer from Language & Cultural Education - City Wide to Carter G Woodson South Elementary School**

20240308248

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

280. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20240315891

Rationale: Provide labor and material to install 3 phase 90A feed for CPS provided VFD with associated sealight fittings 4 wire etc

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

281. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240313347

Rationale: 1st fl Gym Light 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:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,352

282. **Transfer from John Palmer Elementary School to Facility Opers & Maint - City Wide**

20240314434

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,360

283. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240315156

Rationale: troubleshoot domestic hot water heaters

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,360

284. **Transfer from Advanced Learning and Specialty Programs to Back of the Yards IB HS**

20240309170

Rationale: April in person IB training registration

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: \$1,369

285. **Transfer from Office of Student Health & Wellness to Talent Office**

20240307648

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010 Talent Office
 358 Title IV
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$1,373

286. **Transfer from LSC Relations to South Loop Elementary School**

20240304919

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,375

287. **Transfer from LSC Relations to Whitney M Young Magnet High School**

20240305242

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,375

288. **Transfer from LSC Relations to William Jones College Preparatory High School**

20240305766

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,375

289. **Transfer from LSC Relations to Roald Amundsen High School**

20240305774

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,375

290. **Transfer from Southside Occupational Academy High School to LSC Relations**

20240310312

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

49031 Southside Occupational Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,375

291. **Transfer from Roald Amundsen High School to LSC Relations**

20240310377

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,375

292. **Transfer from Whitney M Young Magnet High School to LSC Relations**

20240310428

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,375

293. **Transfer from South Loop Elementary School to LSC Relations**

20240310443

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,375

294. **Transfer from William Jones College Preparatory High School to LSC Relations**

20240311034

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,375

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

20240314957

Rationale: Emergency Troubleshoot boiler function

Transfer From:

11880 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: \$1,375

296. **Transfer from Student Support and Engagement to STEM Magnet Academy**

20240311839

Rationale: FY24 OST additional non personnel funds 11

Transfer From:

11371 Student Support 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: \$1,378

297. **Transfer from Arts to James Madison Elementary School**

20240309239

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,379

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

20240315656

Rationale: 6 gallon water heater replacement approved by FML for room 113

Transfer From:

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: \$1,380

299. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240313514

Rationale: Classrooms 202 and 401 door locks and non operational They cannot be secured Mortis must 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:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,395

300. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20240305969

Rationale: troubleshoot the fire panel The panel is in alarm due to Johnson control working on the kitchen hood Ansel 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:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,400

301. **Transfer from Advanced Learning and Specialty Programs to North-Grand High School**

20240315131

Rationale: AP conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54205 Travel Expense
 111036 Advanced Placement Program
 440054 Title Iv Part A

Transfer To:

46431 North-Grand High School
 358 Title IV
 54205 Travel Expense
 111036 Advanced Placement Program
 440054 Title Iv Part A

Amount: \$1,400

302. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

20240311351

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
 430530 Neglected Programs

Transfer To:

69013 Mercy Home for Girls
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$1,407

303. **Transfer from Network 2 to Network 2**

20240313202

Rationale: For Travel Agency for a PD in Orlando

Transfer From:

02421 Network 2
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,410

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

20240306098

Rationale: Equipment repair needed Kaivac water pump is not working Serial OSU50 1409 Asset Z1369926 Rental Kaivac 1750 while awaiting repairs Beginning 1 31 1430

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,430

305. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240314857

Rationale: Rental Kaivac awaiting repairs Beginning 2 26 4 26 KV 17 GL TANK 500 PSI 1430

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,430

306. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240315200

Rationale: Need to have Chicago Fire installed battery s for panel and one strobe light Work can be done for 1 430

Transfer From:

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

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,430

307. **Transfer from John L Marsh Elementary School to Facility Opers & Maint - City Wide**

20240305504

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,432

308. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

20240316159

Rationale: RITM1759475 Invoice 47051 Reference FY24Positions Payment for fund 124 FY24 Positions PN 609722

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$1,433

309. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240315724

Rationale: Replace heat detectors

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,435

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

20240316033

Rationale: Building Connections Activity 1 5

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

23351 Jesse Owens Elementary Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,441

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

20240305505

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,450

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

20240313515

Rationale: EMERGENCY approved call out for electrical load issues during heat wave

Transfer From:

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: \$1,450

313. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20240316875

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,450

314. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240311412

Rationale: Adobe renewal

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Amount: \$1,483

315. **Transfer from LSC Relations to Edward N Hurley Elementary School**

20240304359

Rationale: Transfer of funds for food to schools during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 53205 Commodities - Supplied Food
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 53205 Commodities - Supplied Food
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,485

316. **Transfer from Edward N Hurley Elementary School to LSC Relations**

20240309703

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 53205 Commodities - Supplied Food
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 53205 Commodities - Supplied Food
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,485

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

20240312162

Rationale: hydro jett one main storm basin and sewer line from number two north to the south basin in the parking lot Also televising of sewer line inspecting the integrity of this 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:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,485

318. **Transfer from Arts to Disney II Magnet School**

20240309231

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,487

319. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240311587

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

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,488

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

20240311989

Rationale: Safety Hazard In the gym room repair hardwood flooring that has buckled and is causing a safety tripping hazard Install new maple hardwood floor planks in that area sand area and apply 3 coats of varnish

Transfer From:

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: \$1,490

321. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240313843

Rationale: Replace cracked glass on Door 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:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,490

322. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

20240315755

Rationale: Subcontractor and sprinkler fitter to troubleshoot fire pump that didn't start automatically during trip tests of both dry systems Any additional labor and or material necessary to make repairs to pump will be quoted separately

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,493

323. **Transfer from Michele Clark Academic Prep Magnet High School to Facility Opers & Maint - City Wide**

20240305506

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,495

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

20240314089

Rationale: Quote for CTE 110 RTU equipment troubleshooting mechanical and control assessment Core mechanical

Transfer From:

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

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

20240315623

Rationale: ER service call 8 22 23 South Building Chiller engineer has to reset it every to 2hrs They contact the vendor to come and repair it Temperature is acceptable now as they keep resetting 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:

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: \$1,495

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

20240315664

Rationale: Troubleshooting of chiller Emergency complete

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

327. **Transfer from Jonathan Y Scammon Elementary School to Facility Opers & Maint - City Wide**

20240305507

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,499

328. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

20240305871

Rationale: Cell phone request for user jfigueroa122 Ticket REQ1730388

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:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

329. **Transfer from Counseling and Postsecondary Advising - City Wide to Albany Park Multicultural Academy****20240306207**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

330. **Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES****20240306208**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

331. **Transfer from Counseling and Postsecondary Advising - City Wide to Ira F Aldridge Elementary School****20240306209**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

332. **Transfer from Counseling and Postsecondary Advising - City Wide to Ashburn Community Elementary School****20240306210**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

32081 Ashburn Community Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

333. **Transfer from Counseling and Postsecondary Advising - City Wide to Arthur R Ashe Elementary School****20240306211**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

334. **Transfer from Counseling and Postsecondary Advising - City Wide to Mariano Azuela Elementary School****20240306212**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

335. **Transfer from Counseling and Postsecondary Advising - City Wide to Clara Barton Elementary School****20240306213**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22151 Clara Barton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

336. **Transfer from Counseling and Postsecondary Advising - City Wide to Perkins Bass Elementary School****20240306214**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22161 Perkins Bass Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

337. **Transfer from Counseling and Postsecondary Advising - City Wide to Jacob Beidler Elementary School****20240306215**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

338. **Transfer from Counseling and Postsecondary Advising - City Wide to Frank I Bennett Elementary School****20240306216**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

339. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert A Black Magnet Elementary School****20240306217**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

340. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward A Bouchet Math & Science Academy ES****20240306218**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

341. **Transfer from Counseling and Postsecondary Advising - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240306219**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

342. **Transfer from Counseling and Postsecondary Advising - City Wide to Joseph Brennemann Elementary School****20240306220**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

343. **Transfer from Counseling and Postsecondary Advising - City Wide to Orville T Bright Elementary School****20240306221**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22331 Orville T Bright Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

344. **Transfer from Counseling and Postsecondary Advising - City Wide to Brighton Park Elementary School****20240306222**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

345. **Transfer from Counseling and Postsecondary Advising - City Wide to Ronald Brown Elementary Community Academy****20240306223**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

346. **Transfer from Counseling and Postsecondary Advising - City Wide to Burnham Elementary Inclusive Academy****20240306224**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

347. **Transfer from Counseling and Postsecondary Advising - City Wide to John C Burroughs Elementary School****20240306225**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22481 John C Burroughs Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

348. **Transfer from Counseling and Postsecondary Advising - City Wide to Calmecca Academy of Fine Arts and Dual Language****20240306226**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

349. **Transfer from Counseling and Postsecondary Advising - City Wide to Daniel R Cameron Elementary School****20240306227**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

350. **Transfer from Counseling and Postsecondary Advising - City Wide to Lazaro Cardenas Elementary School****20240306228**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

351. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Primary School****20240306229**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22621 George Washington Carver Primary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

352. **Transfer from Counseling and Postsecondary Advising - City Wide to Pablo Casals Elementary School****20240306230**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24011 Pablo Casals Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

353. **Transfer from Counseling and Postsecondary Advising - City Wide to Willa Cather Elementary School****20240306231**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

26021 Willa Cather Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

354. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Chalmers Specialty Elementary School****20240306232**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

355. **Transfer from Counseling and Postsecondary Advising - City Wide to Frederic Chopin Elementary School****20240306233**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

356. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter S Christopher Elementary School****20240306234**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

357. **Transfer from Counseling and Postsecondary Advising - City Wide to Henry Clay Elementary School****20240306235**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22731 Henry Clay Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

358. **Transfer from Counseling and Postsecondary Advising - City Wide to DeWitt Clinton Elementary School****20240306236**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

359. **Transfer from Counseling and Postsecondary Advising - City Wide to John W Cook Elementary School**

20240306237

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22801 John W Cook Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

360. **Transfer from Counseling and Postsecondary Advising - City Wide to Crown Community Academy of Fine Arts Center ES**

20240306238

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

361. **Transfer from Counseling and Postsecondary Advising - City Wide to Countee Cullen Elementary School**

20240306239

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23891 Countee Cullen Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

362. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles S Deneen Elementary School**

20240306240

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

363. **Transfer from Counseling and Postsecondary Advising - City Wide to Dewey Elementary Academy of Fine Arts**

20240306241

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

364. **Transfer from Counseling and Postsecondary Advising - City Wide to James R Doolittle Jr Elementary School**

20240306242

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

365. **Transfer from Counseling and Postsecondary Advising - City Wide to William E B Dubois Elementary School**

20240306243

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

26601 William E B Dubois Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

366. **Transfer from Counseling and Postsecondary Advising - City Wide to Dunne Technology Academy**

20240306244

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

25491 Dunne Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

367. **Transfer from Counseling and Postsecondary Advising - City Wide to Amelia Earhart Options for Knowledge ES**

20240306245

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

368. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles W Earle Elementary School**

20240306246

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23031 Charles W Earle Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

369. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward K Ellington Elementary School**

20240306247

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

370. **Transfer from Counseling and Postsecondary Advising - City Wide to Leif Ericson Elementary Scholastic Academy**

20240306248

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

371. **Transfer from Counseling and Postsecondary Advising - City Wide to Medgar Evers Elementary School**

20240306249

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

26591 Medgar Evers Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

372. **Transfer from Counseling and Postsecondary Advising - City Wide to Eugene Field Elementary School**

20240306250

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23211 Eugene Field Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

373. **Transfer from Counseling and Postsecondary Advising - City Wide to William F Finkl Elementary School**

20240306251

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23541 William F Finkl Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

374. **Transfer from Counseling and Postsecondary Advising - City Wide to Fort Dearborn Elementary School****20240306252**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

375. **Transfer from Counseling and Postsecondary Advising - City Wide to Frazier Prospective IB Magnet ES****20240306253**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

376. **Transfer from Counseling and Postsecondary Advising - City Wide to Melville W Fuller Elementary School****20240306254**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

377. **Transfer from Counseling and Postsecondary Advising - City Wide to Marcus Mozhiah Garvey Elementary School****20240306255**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

378. **Transfer from Counseling and Postsecondary Advising - City Wide to John W Garvy Elementary School****20240306256**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23301 John W Garvy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

379. **Transfer from Counseling and Postsecondary Advising - City Wide to John Milton Gregory Elementary School****20240306257**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

380. **Transfer from Counseling and Postsecondary Advising - City Wide to Virgil Grissom Elementary School****20240306258**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

381. **Transfer from Counseling and Postsecondary Advising - City Wide to Alex Haley Elementary Academy****20240306259**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

382. **Transfer from Counseling and Postsecondary Advising - City Wide to John H Hamline Elementary School****20240306260**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23511 John H Hamline Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

383. **Transfer from Counseling and Postsecondary Advising - City Wide to Helen M Hefferan Elementary School****20240306261**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

384. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles R Henderson Elementary School**

20240306262

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

385. **Transfer from Counseling and Postsecondary Advising - City Wide to Patrick Henry Elementary School**

20240306263

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23731 Patrick Henry Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

386. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Herzl Elementary School**

20240306264

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

387. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas J Higgins Elementary Community Academy**

20240306265

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

388. **Transfer from Counseling and Postsecondary Advising - City Wide to Rufus M Hitch Elementary School**

20240306266

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

389. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles N Holden Elementary School**

20240306267

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23821 Charles N Holden Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

390. **Transfer from Counseling and Postsecondary Advising - City Wide to Oliver Wendell Holmes Elementary School**

20240306268

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

391. **Transfer from Counseling and Postsecondary Advising - City Wide to Julia Ward Howe Elementary School of Excellence**

20240306269

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

392. **Transfer from Counseling and Postsecondary Advising - City Wide to Mahalia Jackson Elementary School**

20240306270

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

393. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240306271

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

394. **Transfer from Counseling and Postsecondary Advising - City Wide to Jensen Elementary Scholastic Academy****20240306272**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

395. **Transfer from Counseling and Postsecondary Advising - City Wide to James Weldon Johnson Elementary School****20240306273**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

396. **Transfer from Counseling and Postsecondary Advising - City Wide to Scott Joplin Elementary School****20240306274**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22281 Scott Joplin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

397. **Transfer from Counseling and Postsecondary Advising - City Wide to Joshua D Kershaw Elementary School****20240306275**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

398. **Transfer from Counseling and Postsecondary Advising - City Wide to Joyce Kilmer Elementary School****20240306276**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

399. **Transfer from Counseling and Postsecondary Advising - City Wide to Anna R. Langford Community Academy**

20240306277

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

400. **Transfer from Counseling and Postsecondary Advising - City Wide to Arthur A Libby Elementary School**

20240306278

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

401. **Transfer from Counseling and Postsecondary Advising - City Wide to Josephine C Locke Elementary School**

20240306279

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

402. **Transfer from Counseling and Postsecondary Advising - City Wide to George Manierre Elementary School**

20240306280

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24311 George Manierre Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

403. **Transfer from Counseling and Postsecondary Advising - City Wide to Horace Mann Elementary School**

20240306281

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24331 Horace Mann Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

404. **Transfer from Counseling and Postsecondary Advising - City Wide to Marquette Elementary School****20240306282**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24341 Marquette Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

405. **Transfer from Counseling and Postsecondary Advising - City Wide to Roswell B Mason Elementary School****20240306283**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

406. **Transfer from Counseling and Postsecondary Advising - City Wide to Benjamin E Mays Elementary Academy****20240306284**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

407. **Transfer from Counseling and Postsecondary Advising - City Wide to John T McCutcheon Elementary School****20240306285**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

408. **Transfer from Counseling and Postsecondary Advising - City Wide to James E McDade Elementary Classical School****20240306286**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

409. **Transfer from Counseling and Postsecondary Advising - City Wide to Ronald E McNair Elementary School****20240306287**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

410. **Transfer from Counseling and Postsecondary Advising - City Wide to James B McPherson Elementary School****20240306288**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

411. **Transfer from Counseling and Postsecondary Advising - City Wide to Bernhard Moos Elementary School****20240306289**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

412. **Transfer from Counseling and Postsecondary Advising - City Wide to Jane A Neil Elementary School****20240306290**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24651 Jane A Neil Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

413. **Transfer from Counseling and Postsecondary Advising - City Wide to New Field Elementary School****20240306291**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22071 New Field Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

414. **Transfer from Counseling and Postsecondary Advising - City Wide to Lillian R. Nicholson STEM Academy**

20240306292

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

415. **Transfer from Counseling and Postsecondary Advising - City Wide to Florence Nightingale Elementary School**

20240306293

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

416. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard J Oglesby Elementary School**

20240306294

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

417. **Transfer from Counseling and Postsecondary Advising - City Wide to Isabelle C O'Keefe Elementary School**

20240306295

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24751 Isabelle C O'Keefe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

418. **Transfer from Counseling and Postsecondary Advising - City Wide to Luke O'Toole Elementary School**

20240306296

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

419. **Transfer from Counseling and Postsecondary Advising - City Wide to Jesse Owens Elementary Community Academy**

20240306297

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

420. **Transfer from Counseling and Postsecondary Advising - City Wide to John Palmer Elementary School**

20240306298

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24821 John Palmer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

421. **Transfer from Counseling and Postsecondary Advising - City Wide to Park Manor Elementary School**

20240306299

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24841 Park Manor Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

422. **Transfer from Counseling and Postsecondary Advising - City Wide to Francis W Parker Elementary Community Academy**

20240306300

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

423. **Transfer from Counseling and Postsecondary Advising - City Wide to William Penn Elementary School**

20240306301

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24911 William Penn Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

424. **Transfer from Counseling and Postsecondary Advising - City Wide to Mary Gage Peterson Elementary School****20240306302**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

425. **Transfer from Counseling and Postsecondary Advising - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240306303**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

426. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr Jorge Prieto Math and Science****20240306304**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

427. **Transfer from Counseling and Postsecondary Advising - City Wide to George M Pullman Elementary School****20240306305**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

428. **Transfer from Counseling and Postsecondary Advising - City Wide to Asa Philip Randolph Elementary School****20240306306**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

429. **Transfer from Counseling and Postsecondary Advising - City Wide to William C Reavis Math & Science Specialty ES**

20240306307

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

430. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert J. Richardson Middle School**

20240306308

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

431. **Transfer from Counseling and Postsecondary Advising - City Wide to Martha Ruggles Elementary School**

20240306309

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

432. **Transfer from Counseling and Postsecondary Advising - City Wide to Irma C Ruiz Elementary School**

20240306310

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

433. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward E. Sadlowski Elementary School**

20240306311

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

434. **Transfer from Counseling and Postsecondary Advising - City Wide to Sidney Sawyer Elementary School**

20240306312

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

435. **Transfer from Counseling and Postsecondary Advising - City Wide to Harriet E Sayre Elementary Language Academy**

20240306313

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

436. **Transfer from Counseling and Postsecondary Advising - City Wide to Theophilus Schmid Elementary School**

20240306314

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

437. **Transfer from Counseling and Postsecondary Advising - City Wide to William H Seward Communication Arts Academy ES**

20240306315

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

438. **Transfer from Counseling and Postsecondary Advising - City Wide to William T Sherman Elementary School**

20240306316

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

25341 William T Sherman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

439. **Transfer from Counseling and Postsecondary Advising - City Wide to John D Shoop Math-Science Technical Academy ES****20240306317**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

440. **Transfer from Counseling and Postsecondary Advising - City Wide to Skinner North****20240306318**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22591 Skinner North
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

441. **Transfer from Counseling and Postsecondary Advising - City Wide to Sor Juana Ines de la Cruz ES****20240306319**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

442. **Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Fine Arts Academy****20240306320**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

443. **Transfer from Counseling and Postsecondary Advising - City Wide to Amos Alonzo Stagg Elementary School****20240306321**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

444. **Transfer from Counseling and Postsecondary Advising - City Wide to Stone Elementary Scholastic Academy****20240306322**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

445. **Transfer from Counseling and Postsecondary Advising - City Wide to Suder Montessori Magnet ES****20240306323**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

446. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Sumner Math & Science Community Acad ES****20240306324**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

447. **Transfer from Counseling and Postsecondary Advising - City Wide to Elizabeth H Sutherland Elementary School****20240306325**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

448. **Transfer from Counseling and Postsecondary Advising - City Wide to Douglas Taylor Elementary School****20240306326**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

449. **Transfer from Counseling and Postsecondary Advising - City Wide to Telpochcalli Elementary School****20240306327**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

450. **Transfer from Counseling and Postsecondary Advising - City Wide to James N Thorp Elementary School****20240306328**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

25601 James N Thorp Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

451. **Transfer from Counseling and Postsecondary Advising - City Wide to John H Vanderpoel Elementary Magnet School****20240306329**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

452. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl von Linne Elementary School****20240306330**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

453. **Transfer from Counseling and Postsecondary Advising - City Wide to Joseph Warren Elementary School****20240306331**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

25761 Joseph Warren Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

454. **Transfer from Counseling and Postsecondary Advising - City Wide to Harold Washington Elementary School****20240306332**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

455. **Transfer from Counseling and Postsecondary Advising - City Wide to Daniel Webster Elementary School****20240306333**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

25791 Daniel Webster Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

456. **Transfer from Counseling and Postsecondary Advising - City Wide to West Park Elementary Academy****20240306334**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

457. **Transfer from Counseling and Postsecondary Advising - City Wide to Oliver S Westcott Elementary School****20240306335**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

458. **Transfer from Counseling and Postsecondary Advising - City Wide to John Greenleaf Whittier Elementary School****20240306336**

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

459. **Transfer from Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS**

20240306496

Rationale: Stipend for hosting a MS Debate tournament at their school

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,500

460. **Transfer from Network 16 to Network 16**

20240307378

Rationale: Transferring to open OT bucket

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,500

461. **Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School**

20240307471

Rationale: Montessori AIMS conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative

 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

24401 Oscar Mayer Magnet School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$1,500

462. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240309137

Rationale: Space for Culture Climate Showcase May 2024

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57705 Services - Space Rental
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$1,500

463. **Transfer from Counseling and Postsecondary Advising - City Wide to Polaris Charter Academy**

20240309154

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

67081 Polaris Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

464. **Transfer from Diverse Learner Supports & Services to Frederick Funston Elementary School**

20240309349

Rationale: Intensive Pre K Instructional Supplies

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$1,500

465. **Transfer from Student Support and Engagement to Chicago High School for Agricultural Sciences**

20240311867

Rationale: FY24 OST Initial CTE funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47091 Chicago High School for Agricultural Sciences
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

466. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

20240311872

Rationale: FY24 OST Initial CTE funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46631 South Shore Intl College Prep 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

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

20240312153

Rationale: Rental T300 SCRUBBER W B 20 IN PATH BATTERY 1500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,500

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

20240312680

Rationale: Swag for the Teach Chicago Tomorrow Access Fair and the Young Women of Color Summit

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,500

469. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20240314076

Rationale: To investigate leaking 4 inch OS Y 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:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,500

470. **Transfer from Student Support and Engagement to Lincoln Park High School**

20240315209

Rationale: High School debate tournament hosted Saturday February 17

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,500

471. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

20240315260

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

472. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20240315605

Rationale: EMERGENCY VERBAL REPAIR of hole in dry 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:

23141 Edward Everett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,500

473. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240315828

Rationale: Kaivac sprayer has no pressure 161615 ARAMARK 2490598 Perez Building Engineer s Hall Omniflex doesn t work OSU50 2338 tag 416322 Perez Annex Basement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,500

474. **Transfer from Advanced Learning and Specialty Programs to John F Kennedy High School**

20240316035

Rationale: AP National Conference travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

46201 John F Kennedy High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

475. **Transfer from Advanced Learning and Specialty Programs to Kenwood Academy High School**

20240316036

Rationale: AP National Conference travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

46361 Kenwood Academy High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

476. **Transfer from Advanced Learning and Specialty Programs to Walter Payton College Preparatory High School**

20240316037

Rationale: AP National Conference travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

70020 Walter Payton College Preparatory High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

477. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

20240316038

Rationale: AP National Conference travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

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

20240316128

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,500

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

20240309508

Rationale: Clearing up negatives

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57210 Pensions - ESP Employer
 213412 Medical And School Health Svcs
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$1,512

480. **Transfer from Student Support and Engagement to Catalpa Early Childhood Center**

20240304857

Rationale: Reducing FY24 OST 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:

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: \$1,523

481. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20240307775

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,524

482. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240313386

Rationale: Placed all systems service after electrical repairs were made Verified dry valve is rest Compressor operates properly and accelerator reset

Transfer From:

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: \$1,525

483. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240315749

Rationale: Supply and install a new splash mount hand sink faucet in the 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:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,525

484. **Transfer from Early Childhood Development - City Wide to John Spry Elementary Community School**

20240306138

Rationale: Building Connections Activities 2 4

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

25451 John Spry Elementary Community School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,529

485. **Transfer from Office of Catholic Schools to Interculture Montessori**

20240305920

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69179 Interculture Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,530

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

20240306143

Rationale: 40 Bags of Softener Salt 63 Bags Skid for Steam 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:

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: \$1,532

487. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240313439

Rationale: Chiller Found the chiller tripped off on a lopw pressure alarm Furnished and installed a new coil for the soleniod Furnished and installed a new a new low pressure switch Topped off the unit with 3 4 of a gallon of lubricent

Transfer From:

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: \$1,535

488. **Transfer from Monarcas Academy to Facility Opers & Maint - City Wide**

20240305508

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25631 Monarcas Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,536

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

20240313377

Rationale: Pasteur Money owed to MVP for work done in 2022

Transfer From:

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: \$1,550

490. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20240305738

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:

69504 Pui Tak Christian School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,559

491. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20240309581

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,563

492. **Transfer from Talent Office to Talent Office**

20240307607

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$1,564

493. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240307682

Rationale: Clearing negatives resulting from position conversion

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:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$1,564

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

20240306371

Rationale: Peck Parts for Toilet 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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,566

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

20240313461

Rationale: Troubleshoot 5 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:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,570

496. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240315158

Rationale: Troubleshoot chillers

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

497. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20240315602

Rationale: Kitchen MUA 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:

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

Amount: \$1,570

498. **Transfer from Jackie Robinson Elementary School to Facility Opers & Maint - City Wide**

20240314435

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,572

499. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240308265

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,574

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

20240307428

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69206 St. Monica School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,575

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

20240315747

Rationale: Replace electric wall heater room 111 We propose to furnish all materials equipment and labor subject to any exclusions listed below required to complete the following

Transfer From:

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: \$1,590

502. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240316842

Rationale: EMERGENCY WORK ALREADY COMPLETE Catch basin 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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,600

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

20240305509

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,604

504. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20240312113

Rationale: Troubleshooting the motherboard

Transfer From:

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: \$1,609

505. **Transfer from Mancel Talcott Elementary School to Facility Opers & Maint - City Wide**

20240305510

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,620

506. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20240315652

Rationale: gym light 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:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,620

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

20240315639

Rationale: JOS Plumbing 3rd floor restroom urinal bank flushometer securement bracing

Transfer From:

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: \$1,622

508. **Transfer from Network 3 to Network 3**

20240312390

Rationale: Network 3 spirit gear

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
 53405 Commodities - Supplies
 253523 Network
 000000 Default Value

Amount: \$1,627

509. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20240305674**

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
56306	Capitalized Furniture
253508	Renovations
000017	Tif Capital

Amount: \$1,631

510. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240316807**

Rationale: Cooling Related Replace Contactors and 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:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,632

511. **Transfer from Stone Elementary Scholastic Academy to Facility Opers & Maint - City Wide****20240305511**

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,638

512. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20240305686**

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:

69426	St Rita High School of Cascia
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic

Amount: \$1,641

513. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20240306065**

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:

69426	St Rita High School of Cascia
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic

Amount: \$1,641

514. **Transfer from James N Thorp Elementary School to Facility Opers & Maint - City Wide**

20240305512

Rationale: Reconciliation of appropriation of school-based Facilities repair projects

Transfer From:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,641

515. **Transfer from LSC Relations to William B Ogden Elementary School**

20240305001

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000901	Other Gen Ed Funded Programs

Amount: \$1,650

516. **Transfer from LSC Relations to Disney II Magnet School**

20240305178

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000901	Other Gen Ed Funded Programs

Amount: \$1,650

517. **Transfer from LSC Relations to Albert G Lane Technical High School**

20240305215

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000901	Other Gen Ed Funded Programs

Amount: \$1,650

518. **Transfer from LSC Relations to Benito Juarez Community Academy High School**

20240305248

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000901	Other Gen Ed Funded Programs

Amount: \$1,650

519. **Transfer from Disney II Magnet School to LSC Relations**

20240310157

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,650

520. **Transfer from Benito Juarez Community Academy High School to LSC Relations**

20240310457

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,650

521. **Transfer from William B Ogden Elementary School to LSC Relations**

20240310481

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,650

522. **Transfer from Albert G Lane Technical High School to LSC Relations**

20240310959

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,650

523. **Transfer from Mosaic School of Fine Arts to Facility Opers & Maint - City Wide**

20240305513

Rationale: Reconciliation of appropriation of school-based Facilities repair projects

Transfer From:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,662

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

20240310522

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:

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

Amount: \$1,669

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

20240311982

Rationale: Peck Weld the motor back to the mount on return 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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,670

526. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20240306383

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$1,675

527. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240316848

Rationale: Emergency Repair The water closet in the office bathroom needs to be remounted and the carrier nipple 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:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,676

528. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240307681

Rationale: Clearing negatives resulting from position conversion

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:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51100 Teacher Salaries - Regular
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Amount: \$1,680

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

20240307358

Rationale: Aztec Repair From retired EQ at West ridge to be delivered to New location Tornado Floor Keeper 1 682 90 99125B S N710003080 1 682 90

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:
 47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,683

530. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240307360

Rationale: Aztec Repair From retired EQ from West ridge to be delivered to New location Tornado Floor Keeper 99125B S N710003086 1 682 90

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:
 46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,683

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

20240308541

Rationale: Expired grant funds

Transfer From:
 10890 Arts
 336 NCLB Title V Fund
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 500036 Project Cultivate

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

Amount: \$1,683

532. **Transfer from Office of Catholic Schools to St Ferdinand School**

20240313643

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:
 69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:
 69098 St Ferdinand School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,687

533. **Transfer from Options Network to Options Network**

20240309127

Rationale: Transferring funds to purchase standing desks office mini fridge and single furniture items that are less than 500 each

Transfer From:
 02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:
 02551 Options Network
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,700

534. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20240311352

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
 430530 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$1,700

535. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20240313264

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:

69088 St Daniel The Prophet School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,714

536. **Transfer from Jane A Neil Elementary School to Facility Opers & Maint - City Wide**

20240314436

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,717

537. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20240311426

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69140 Immaculate Conception School (Talcott)
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,722

538. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240316821

Rationale: Global Water Quote to pump glycol

Transfer From:

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: \$1,725

539. **Transfer from Office of Catholic Schools to Urban Prairie Waldorf School**

20240305921

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69188 Urban Prairie Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,725

540. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20240311589

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:

69566 Daystar School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,740

541. **Transfer from Jonathan Y Scammon Elementary School to Facility Opers & Maint - City Wide**

20240314437

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,743

542. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240313343

Rationale: Troubleshoot and repair direct short feeding 3rd floor hallway lights Troubleshoot and repair 1st floor classroom lights bypass sensor and install switches Troubleshoot lighting in break room steam trap in basement is damaged in need of

Transfer From:

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: \$1,750

543. **Transfer from Early College and Career - City Wide to Northside Learning Center High School**

20240314802

Rationale: Transferring funds to Northside Learning Center Culinary Arts for ice cream makers and food storage containers

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Transfer To:

49021 Northside Learning Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$1,750

544. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240316862

Rationale: Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60 lb Pail Muriatic Acid 4 x 1 gal case Sodium Hypochlorite 12 4 x 1 gal Case Taylor Reagent 2 oz DPD No 1 Taylor Reagent 2 oz DPD No 2 Taylor Reagent 2 oz Phenol Red 2000 series test kit

Transfer From:

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: \$1,753

545. **Transfer from Early College and Career - City Wide to Manley Career Academy High School****20240307151**

Rationale: 3 Compartment Sink Repair

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
221011 Improvement Of Instruction
474571 Special Student Needs-C. Perkins

Amount: \$1,754

546. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20240313519**

Rationale: EMERGENCY APPROVED Work already completed to replace boiler relay 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:

26861 Uplift Community High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,767

547. **Transfer from John T Pirie Fine Arts & Academic Center ES to Facility Opers & Maint - City Wide****20240305514**

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,769

548. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20240308670**

Rationale: T300 Additional information needed regarding the asset SN and description of the repair
T300 Rental awaiting repairs SCRUBBER W B 20 IN PATH BATTERY Beginning 2 8 1770

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,770

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

20240312159

Rationale: Rental T1 long term 1770 Beginning 1 23 523

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

550. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240313334

Rationale: REMOVE BROKEN 2 PIECES OF BROKEN WIRE GLASS DISPOSE FURNISH INSTALL 2 PIECES OF SAFETY WIRE GLASS

Transfer From:

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: \$1,775

551. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20240308756

Rationale: Transfer to Dunbar CTE Cos program to cover cost of State Board Exams

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140225 Cosmetology
 474571 Special Student Needs-C. Perkins

Amount: \$1,785

552. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240313342

Rationale: Univents Emergency 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:

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

Amount: \$1,785

553. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240308259

Rationale: T3 900401 10684714 Battery hose and squeegee replacement Troubleshoot and repair NTE 2000
 Rental T300 Beginning 2 8 SCRUBBER W B 20 IN PATH BATTERY 1790 **Transfer**

From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,790

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

20240309580

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,790

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

20240312158

Rationale: Rental T300 SCRUBBER W B 20 IN PATH BATTERY Awaiting procurement beginning 2 16 1790
 6789

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,790

556. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240313415

Rationale: T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 12 22 1020

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,790

557. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240313755

Rationale: T500E 1098916 The scrubber stops itself constantly and the pad driver does not spin Troubleshoot and repair Check Batteries PM
 Check equipment NTE 1000 Rental T300 While awaiting repairs Beginning 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,790

558. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20240314549

Rationale: T500E 1098916 The scrubber stops itself constantly and the pad driver does not spin Troubleshoot and repair PM Check equipment
 NTE 1000 rental T300 While awaiting repairs 2 22 4 22

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,790

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

20240314577

Rationale: T7 10719122 Batteries Tested will not hold charge Troubleshoot and repair
Beginning 2 22 4 22 awaiting repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

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

20240314829

Rationale: Rental awaiting repairs T300 SCRUBBER W B 20 IN PATH BATTERY 2 23 3 23

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

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

20240314832

Rationale: T3 90040 10684275 Battery not holding charge Repair and troubleshoot Rental T300
SCRUBBER W B 20 IN PATH BATTERY awaiting repairs 2 26 426

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

562. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240313466

Rationale: Air Vent Motor and VFD 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:

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: \$1,795

563. **Transfer from Network 8 to Network 8**

20240305620

Rationale: 13th Annual Building Expertise Educators Conference in Orlando FL Registration 899 Early bird N8 ISLs Kerry Mindeman Tonda
Tyre

Transfer From:

02481 Network 8
115 General Education Fund
57940 Miscellaneous Charges

221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02481 Network 8
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,798

564. **Transfer from Arts to Edward Coles Elementary Language Academy****20240307520**

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

22771 Edward Coles Elementary Language Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$1,800

565. **Transfer from Language & Cultural Education - City Wide to Ira F Aldridge Elementary School****20240308173**

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

566. **Transfer from Language & Cultural Education - City Wide to Carrie Jacobs Bond Elementary School****20240308179**

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

567. **Transfer from Language & Cultural Education - City Wide to Charles S Brownell Elementary School****20240308181**

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

568. **Transfer from Language & Cultural Education - City Wide to George Leland Elementary School****20240308218**

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26391 George Leland Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

569. **Transfer from Language & Cultural Education - City Wide to Francis W Parker Elementary Community Academy**

20240308232

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

570. **Transfer from Language & Cultural Education - City Wide to John Whistler Elementary School**

20240308245

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25831 John Whistler Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,800

571. **Transfer from Talent Office to Education General - City Wide**

20240308573

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,800

572. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240311510

Rationale: CF409X CHICAGO 409 XJKABNF METERING CARTRIDGE 4 96 41 385 64 HWELLT104B1040 HONEYWELL T104A1040 HIGH CAPACITY THERMOSTATIC RADIATOR ACTUATOR INTERGRAL SENSOR 6 67 90 407 40 HWT104B1038 HONEYWELL T104B1038 HIGH CAPACITY THERMOSTATIC

Transfer From:

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: \$1,801

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

20240315705

Rationale: Life Safety Replace Siamese Fire Department Connection with Chicago Thread and perform a hydrostatic pressure re 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:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,803

574. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts****20240312988**

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:

69571 Chicago Academy for the Arts
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,814

575. **Transfer from Talent Office to Teacher Leader Development and Innovation****20240307667**

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$1,818

576. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20240313487**Rationale: Work Completed 9 1 23 Kitchen A C Emergency Repairs 9 1 23 Found duct blown off at fan powered box due to broken fire damper
 Accessed fire damper and replaced linkage Repaired duct and restored air pressure at fan powered 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:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,825

577. **Transfer from Early Childhood Development - City Wide to Wendell Smith Elementary School****20240314611**

Rationale: Building Connections Activities 3 5

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

23641 Wendell Smith Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,830

578. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School****20240311356**

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69313 Grace Lutheran School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,839

579. **Transfer from Harriet Tubman Elementary to Facility Opers & Maint - City Wide**

20240314438

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22031 Harriet Tubman Elementary
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,841

580. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**

20240304318

Rationale: Coordinator professional learning conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

22471 Jonathan Burr Elementary School
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$1,843

581. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240316810

Rationale: Any gap of 1 4 inch or greater is vulnerable to rodent entry Landmarks team of structural experts who hold certification in pest control as well as licensure in masonry and roofing will evaluate the exterior envelope of the building an

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,850

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

20240305515

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,860

583. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240313434

Rationale: Quote for emergency repairs to hand rail where weld joints broke

Transfer From:

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: \$1,875

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

20240314439

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,879

585. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20240315615

Rationale: VERBAL EMERGENCY REPAIR of leaking domestic hot water pipe in girls 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:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,888

586. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20240315407

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24691 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$1,893

587. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240313394

Rationale: Replace photo sensors on pole 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:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,895

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

20240315134

Rationale: Need to replace condensate 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:

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: \$1,895

589. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20240309582

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,900

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

20240311983

Rationale: Peck Active Roof leak 400 and 402

Transfer From:

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: \$1,900

591. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240313459

Rationale: Repair Ceiling by ComEd Vault Room Prep areas 1 Area est 8 X 8 Cover floor with drop cloths Square off and remove damaged drywall Install framing on ceiling Supply and install 5 8 drywall Tape and patch Sand to a smoot

Transfer From:

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: \$1,900

592. **Transfer from Office of Catholic Schools to Francis W Parker School**

20240305919

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69016 Francis W Parker School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

593. **Transfer from Arts to Daniel R Cameron Elementary School**

20240312401

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,920

594. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20240315530**

Rationale: Drinking fountain 2 L R by the main office is backed up and requires rodding Drinking fountain 1 by room 202 has a crumbling outlet pipe and needs to be repiped

Transfer From:

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: \$1,921

595. **Transfer from Arts to Oscar Mayer Magnet School****20240309242**

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$1,926

596. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20240316873**

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:

69248 Rogers Park Montessori
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,945

597. **Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori****20240305934**

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:

69353 Humboldt Park Montessori
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,950

598. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center****20240312163**

Rationale: Gate hinges 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:

26891 Velma F Thomas Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,950

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

20240314072

Rationale: Emergency Response

Transfer From:

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: \$1,950

600. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240314940

Rationale: Troubleshoot power loss to classroom univents 400A main breaker was tripped we turned off all branch breakers before resetting main breaker Once main breaker was reset we individually turned on each branch breaker one by one over a peri

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

601. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240314963

Rationale: Troubleshoot and repair overloaded circuit Replace 1 100A fuse A phase wiring insulaltion and lug damaged from heat replace lug and repair wiring both ovens draw approximately 55 amps on start up Recommend installing 1 additional fe

Transfer From:

11880 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: \$1,950

602. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240316147

Rationale: Replace coil in room 228

Transfer From:

11880 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: \$1,950

603. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240308349

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:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,952

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

20240313376

Rationale: Room 312 Repairs Furnished and installed a new condensate pump Date serviced 6 22 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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,955

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

20240309303

Rationale: loading grant

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399810 University Of Illinois/ Illinois Youth Survey

Amount: \$1,955

606. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240315981

Rationale: 2 alarms in trouble not clearing the panel 1st trouble is a bad pull station 2nd trouble has been isolted to 3 smoke detectors in the east Pre K

Transfer From:

11880 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: \$1,960

607. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240313521

Rationale: EMERGENCY APPROVED PANEL REPAIR CALLOUT 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:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,965

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

20240316764

Rationale: Henderson Investigate boiler faults and sequencing

Transfer From:

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: \$1,966

609. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20240315594

Rationale: AHU 4 return motor starter 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:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,970

610. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

20240314702

Rationale: The display for boiler 2 does not work and needs to be replaced

Transfer From:

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

Transfer To:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,973

611. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**

20240313523

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:

68030 Winnemac Park Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,975

612. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20240316832

Rationale: REPAIRS DAMAGES ON GATES FENCES AROUND THE SCHOOL WELD LOCKING CATCH BACK TO ROLLING GATE WELD BROKEN FENCE BACK INTO PLACE ANCHOR POST BACK INTO PLACE CEMENT INSTALL LEG ON STAIRCASE ANCHOR TO WALL REPLACE REPAIR 4 LATCHES INSTAL

Transfer From:

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: \$1,975

613. **Transfer from Early Childhood Development - City Wide to Emmett Louis Till Math and Science Academy**

20240315772

Rationale: Building Connections Activity 2

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,981

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

20240307366

Rationale: Repaired equipment removed from Aztec 2 Vacuums Linhaus Taski E5 carpet extractor 3 Floor scrubbers Tronado and Clark 1 tennant Burnisher 1981 57

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,982

615. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240315545

Rationale: Replace lock hardware on classroom doors rooms 300 233 107

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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,986

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

20240315720

Rationale: Repair two large holes girls washroom Seal patch prime 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:

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

Amount: \$1,990

617. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240316830

Rationale: Repair plaster and paint damaged ceiling Environmental has tested

Transfer From:

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: \$1,990

618. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240315712

Rationale: CONTRACTOR EMERGENCY CALL OUT JOS TO MAKE REPAIRS TO BROKEN HOT WATER PIPE IN PRINCIPALS OFFICE DUE TO CORROSION PIPE BROKE OFF FLUSH WITH 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:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,991

619. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240315152

Rationale: Troubleshoot and repair PA System

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,991

620. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20240305927

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

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,995

621. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20240307770

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54205 Travel Expense
 228952 Federal - Nonpublic Inst (Christian)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,995

622. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240315515

Rationale: emergency troubleshooting of Chiller 3 compressors down

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

623. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240315883

Rationale: Emergency Service Call on August 24 2023 Troubleshoot 7 univents in the Annex Building Room 400 402 403 404 406 408 410

Transfer From:

11880 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: \$1,995

624. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240305679

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

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

20240305680

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69420 St Patrick High School - Boys
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

626. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

20240306471

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

627. **Transfer from Network 4 to Network 4**

20240307336

Rationale: Purchase food for various Network meetings

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: \$2,000

628. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240307365

Rationale: T5 10684361 Key replacements needed for equipment Battery PM Check Hoses Squeegee NTE 2000 Rental T500 Beginning 2 2 2820 SCRUBBER W B 26 28 IN PATH BATTER **Transfer From:**

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,000

629. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240308167**

Rationale: B7 10683035 PM Check Batteries and caster wheel replacement Troubleshoot and repair located in the basement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,000

630. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20240308258**

Rationale: T3 900401 10684714 Battery hose and squeegee replacement Troubleshoot and repair NTE 2000 Rental T300 Beginning 2 8 SCRUBBER W B 20 IN PATH BATTERY 1790

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,000

631. **Transfer from Early College and Career - City Wide to Thomas Kelly High School****20240308500**

Rationale: Model Pathways Support Funds

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:

46181	Thomas Kelly High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,000

632. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20240308671**

Rationale: T3 900401 10682970 Troubleshoot and PM Check squeegees hoses and filters common wear items 966 6282 T300 Rental awaiting repairs SCRUBBER W B 20 IN PATH BATTERY Beginning 2 8 1770

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,000

633. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20240309174**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23241 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:

23241	Fort Dearborn Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,000

634. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hay Elementary Community Academy****20240311210**

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

31111	John Hay Elementary Community Academy
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

635. **Transfer from Counseling and Postsecondary Advising - City Wide to Roswell B Mason Elementary School****20240311211**

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

636. **Transfer from Counseling and Postsecondary Advising - City Wide to Daniel Webster Elementary School****20240311213**

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

637. **Transfer from Counseling and Postsecondary Advising - City Wide to Alexander Graham Bell Elementary School****20240311214**

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

638. **Transfer from Counseling and Postsecondary Advising - City Wide to William G Hibbard Elementary School****20240311215**

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

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

20240311327

Rationale: Registration for MSA 2024 Conference to seek out new innovative instructional methods

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 119010 Other Instructional Programs
 500316 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
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$2,000

640. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

20240311346

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69279 St Sylvester School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

641. **Transfer from Student Support and Engagement to Percy L Julian High School**

20240311548

Rationale: FY24 OST Additional Funds Request 10

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

642. **Transfer from Student Support and Engagement to Roald Amundsen High School**

20240311840

Rationale: FY24 OST additional non personnel funds 11

Transfer From:

11371 Student Support 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: \$2,000

643. **Transfer from Advanced Learning and Specialty Programs to Henry O Tanner Elementary School**

20240312282

Rationale: Personalized Learning national conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

26281 Henry O Tanner Elementary School
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$2,000

644. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School****20240312993**

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

645. **Transfer from Arts to Arts****20240313307**

Rationale: Transfer funds to support staff conference travel

Transfer From:

10890 Arts
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54205 Travel Expense
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$2,000

646. **Transfer from Advanced Learning and Specialty Programs to Bronzeville Scholastic Academy High School****20240313310**

Rationale: Professional Learning school based coordinator conference travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

55191 Bronzeville Scholastic Academy High School
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$2,000

647. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240313359**

Rationale: Emergency repair of multiple univents to provide cooing for the start 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:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,000

648. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20240313876**

Rationale: purchase of bookcase

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 55010 Property - Furniture
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$2,000

649. **Transfer from Bronzeville Scholastic Academy High School to Bronzeville Classical ES**

20240314687

Rationale: PL Conference funds correcting unit

Transfer From:

55191 Bronzeville Scholastic Academy High School
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

26181 Bronzeville Classical ES
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$2,000

650. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240314858

Rationale: T380 AM 11058339 leaking dirty water Order additional wear items to be delivered to the school squeege blades hoses ect Contact NTE 2000

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,000

651. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240315210

Rationale: Items for CPS Citywide Spelling Bee Championship

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150012 Spelling Bee
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 150012 Spelling Bee
 000000 Default Value

Amount: \$2,000

652. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School**

20240315262

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

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

20240315499

Rationale: Supplies for May 6 event

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 490954 Title Iii - Language Acquisition

Amount: \$2,000

654. **Transfer from Network 11 to Network 11**

20240315961

Rationale: Transfer funds to purchase supplies for N11 Hiring Fair

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

655. **Transfer from Network 4 to Network 4**

20240316684

Rationale: Various network meetings

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: \$2,000

656. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240315512

Rationale: light controls work on 3rd and 4th floors by Chicago Lightworks Primed via CDW

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,004

657. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

20240313005

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,007

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

20240316016

Rationale: Environmental Asbestos and Mold assessment due to flood on 1st 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:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,016

659. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240312157

Rationale: Rental Kaivac 2030

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,030

660. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240315644

Rationale: Univent parts

Transfer From:

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: \$2,038

661. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

20240316164

Rationale: RITM1759475 Invoice 47051 Reference FY24Positions Payment for fund 124 FY24 Positions PN 609722

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$2,048

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

20240315653

Rationale: Ground level chiller is exposed on blacktop near recess foot traffic area Safety and Security concern Quote to obtain and install fencing around chiller to avoid injury or damage

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,050

663. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240315744

Rationale: REPLACED 20 OF 1 1 4 STEAM RETURN PIPING TESTED 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:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,052

664. **Transfer from Jordan Elementary Community School to Facility Opers & Maint - City Wide**

20240314440

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,058

665. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240305924

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

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$2,065

666. **Transfer from Arts to Oscar Mayer Magnet School**

20240309241

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,067

667. **Transfer from Henry Clay Elementary School to Facility Opers & Maint - City Wide**

20240314441

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,078

668. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20240315962

Rationale: troubleshoot and replace bad transducer

Transfer From:

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

Transfer To:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,083

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

20240314442

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,090

670. **Transfer from Network 1 to Network 1**

20240306670

Rationale: EI Conference Registration for John Newman and Laura Nunn

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,100

671. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240315735

Rationale: 303 wood 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:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,100

672. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240315760

Rationale: To furnish and install 2 Conventional Pull Stations found to not be operating in the following locations Located 1st Floor Gym Southeast Gym Southwest To furnish and install 2 Fire Alarm System Batteries found to be inadequate i

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,110

673. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240314902

Rationale: to replace the defective preheat thermostat and steam diaphragm for the North and South AHU Currently both valves are stuck open causing the tunnels and the school to overheat

Transfer From:

11880 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: \$2,126

674. **Transfer from Cyrus H McCormick Elementary School to Facility Opers & Maint - City Wide**

20240314443

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,128

675. **Transfer from Department of JROTC to Department of JROTC**

20240305417

Rationale: Transferring funds to cover the cost of SY24 25 Military Academy Commitment and Understanding Agreement translation services

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,141

676. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20240306477

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,150

677. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20240307777

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,150

678. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

20240305922

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,160

679. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20240315884

Rationale: Hydro jetting inlet and outlet lines

Transfer From:

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

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,160

680. **Transfer from Talent Office to Teacher Leader Development and Innovation**

20240307606

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221206 Learning Technology
 500277 Teachers Lead Chicago Year 3

Amount: \$2,175

681. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240309552

Rationale: TO REMOVE 2 PIECES OF BROKEN WIRE GLASS DISPOSE FURNISH INSTALL 2 PIECES OF SAFETY WIRE GLASS FOR DOORLITES

Transfer From:

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: \$2,175

682. **Transfer from Arts to Belmont-Cragin Elementary School**

20240314846

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,175

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

20240314835

Rationale: T300 SCRUBBER W B 20 IN PATH BATTERY with Kaivac 1750 While awaiting assessment of damaged equipment from Tech

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,180

684. **Transfer from Jesse Owens Elementary Community Academy to Facility Opers & Maint - City Wide**

20240305516

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:		Transfer To:	
23351	Jesse Owens Elementary Community Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$2,190

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

20240314444

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:		Transfer To:	
70070	Chicago Military Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: \$2,190

686. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240316082

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430298	Nonpublic Inst. & Supp. Serv. - Christian	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,193

687. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240316083

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430298	Nonpublic Inst. & Supp. Serv. - Christian	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,193

688. **Transfer from Newton Bateman Elementary School to Facility Opers & Maint - City Wide**

20240305517

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:		Transfer To:	
22171	Newton Bateman Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$2,196

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

20240313945

Rationale: Laser Tube exchange 25 watt Laser tube Exchange

Transfer 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:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,200

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

20240314730

Rationale: Returning funds due to non CPS vendor

Transfer From:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,200

691. **Transfer from MINNIE Miñoso Academy to Facility Opers & Maint - City Wide**

20240314445

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,210

692. **Transfer from Arts to Disney II Magnet School**

20240309230

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,235

693. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240315742

Rationale: Exterior building lights for the front 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:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,244

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

20240305518

Rationale: Reconciliation of appropriation of school-based Facilities repair projects

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

Transfer To:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,245

695. **Transfer from Language & Cultural Education - City Wide to Crown Community Academy of Fine Arts Center ES**

20240308191

Rationale: Per Pupil Funds

Transfer From:
 11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:
 31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

696. **Transfer from Language & Cultural Education - City Wide to George Manierre Elementary School**

20240308220

Rationale: Per Pupil Funds

Transfer From:
 11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:
 24311 George Manierre Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

697. **Transfer from Language & Cultural Education - City Wide to William H Ryder Math & Science Specialty ES**

20240308236

Rationale: Per Pupil Funds

Transfer From:
 11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:
 25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

698. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240308346

Rationale: Door will not open Cable problems

Transfer From:
 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: \$2,250

699. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240313367**

Rationale: Existing starters feeding sump pumps 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:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,250

700. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian****20240307768**

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
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Transfer To:

69238	Chicago Westside Christian
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$2,262

701. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School****20240308675**

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
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Transfer To:

69328	St John Lutheran School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$2,262

702. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20240313496**

Rationale: Replace the outside 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:

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

Amount: \$2,280

703. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20240313491**

Rationale: This is needed to repair the exterior lighting controls

Transfer From:

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: \$2,282

704. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine****20240306380**

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$2,300

705. **Transfer from Office of Catholic Schools to Our Lady Of Grace School****20240316136**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69219 Our Lady Of Grace School
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,301

706. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20240316166**

Rationale: RITM1759475 Invoice 47051 Reference FY24Positions Payment for fund 124 FY24 Positions PN 609722

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$2,332

707. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240315745**

Rationale: Install new locks and cut 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:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,343

708. **Transfer from Talent Office to Office of Student Health & Wellness****20240308546**

Rationale: Expired grant funds

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:

14050 Office of Student Health & Wellness
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,346

709. **Transfer from Talent Office to Education General - City Wide**

20240308572

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,346

710. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240308252

Rationale: Taski 7517571084128 Battery not holding charge Troubleshoot and repair NTE 1000 Rental
 T300 Kaivac while awaiting repair and procurement Beginning 2 6 2350

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,350

711. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240314091

Rationale: Replacing missing duct 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:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,360

712. **Transfer from Oscar DePriest Elementary School to Facility Opers & Maint - City Wide**

20240314446

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,364

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

20240313362

Rationale: Remove and replace 60 AMP contactor for univent

Transfer From:

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: \$2,370

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

20240313473

Rationale: EMERGENCY WORK already completed for chiller repairs

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,370

715. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240315571

Rationale: Need These Fire Alarm Deficiencies Need To Be Addressed Were Found During Annual Inspection AND Fire Panel Was In A Trouble Default On Display Screen Vendor Came Out And Diagnosed Issue Defective Strobe And Horn Was Issue Replacing C

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,380

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

20240314447

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,384

717. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

20240305386

Rationale: Per school request reducing FY24 OST 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:

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: \$2,384

718. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240313348

Rationale: Disconnect safeout power and data for 5 table worksations Demo and dispose of power data whips feeding desks Re pull and terminate power and data Disconnect safeout performed on premium time

Transfer From:

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: \$2,400

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

20240313506

Rationale: As per your request we have estimated the following work To repair roof leak at 312 and hallway next to 313 Scope Clean debris in the area of the leak Torch down modified bitumen over open seams Seal flashings

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,400

720. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20240314771

Rationale: Transfer to support subscription payment

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 211001 Attendance & Social Work
 376820 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 211001 Attendance & Social Work
 376820 Truant Alternative Optional Education

Amount: \$2,400

721. Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School

20240315525

Rationale: Provide combination truck to suck and jet sanitary line serving building 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 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: \$2,400

722. Transfer from Facility Opers & Maint - City Wide to New Field Elementary School

20240315756

Rationale: EMERGENCY APPROVED repair to cooling unit in MDF 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:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,400

723. Transfer from Walter L Newberry Math & Science Academy ES to Facility Opers & Maint - City Wide

20240314448

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,401

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

20240314449

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,403

725. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20240305735

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69349 The Field School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228952 Federal - Nonpublic Inst (Christian)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,409

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

20240316870

Rationale: Emergency work 1 26 Dr Fisher 2nd Floor North Provided plumber to troubleshoot cause of flooding Rodded sanitary line from clean out and water closet could not be cleared due to cross in line Opened wall opposite bathroom to allow ro

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,410

727. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240315689

Rationale: Install new Domestic HW Heater

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,425

728. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20240315638

Rationale: Two sanitary manholes are blocked and require vector truck 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:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,440

729. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20240316808

Rationale: Additional work that exceeded original emergency service call for univent power restoration 3rd floor south and 2nd floor north

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,442

730. **Transfer from Arts to Multicultural Arts High School**

20240311138

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

55181 Multicultural Arts High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,450

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

20240316149

Rationale: Emergency work done at Mahalia Jackson ES This work has been completed Reset main breaker which tripped immediately Proceeded to shed loads throughout school Re calibrated settings on main breaker at the direction of CPS management 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:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,450

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

20240315607

Rationale: Sprinkler head 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:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,474

733. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

20240315634

Rationale: Emergency service completed on 12 28 22 Responded to service call for frozen and broken pipe Upon arrival building out of service with wet systems drained Re piped 1 line pipe and low point drain Added hanger on new drain loca

Transfer From:

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

Transfer To:

24991 Laura S Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,485

734. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20240313522

Rationale: Replace tile in basement bathroom trip hazard WORK AS BEEN COMPLETED ON VERBAL APPROVAL

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,490

735. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240314080

Rationale: Repair and install 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:

27091 James Shields Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,490

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

20240314923

Rationale: URGENT Remove the existing domestic hot water return pump currently malfunctioning If pump breaks there will be no water pressure for the south 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:

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: \$2,495

737. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240315593

Rationale: Provide an replace VFD board for dual temp pump VFD

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,495

738. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240305913

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

739. **Transfer from Department of JROTC to Department of JROTC****20240308374**

Rationale: Transfer funds to cover the cost of speaker during JROTC Military Instructor PD

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,500

740. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20240311355**

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69195 St Mary Star Of The Sea School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,500

741. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20240311386**

Rationale: Science fair space rental

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 53405 Commodities - Supplies
 150010 Science Fair
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57705 Services - Space Rental
 150010 Science Fair
 000000 Default Value

Amount: \$2,500

742. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240311586**

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54305 Tuition
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

743. **Transfer from Network 9 to Network 9****20240311780**

Rationale: Budget Transfer is for The ISL Team s 13th Annual Building Expertise Conference for June 2024

Transfer From:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

744. **Transfer from Network 9 to Network 9**

20240311781

Rationale: Budget Transfer is for The ISL Team s 13th Annual Building Expertise Conference for June 2024

Transfer From:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

745. **Transfer from Budget & Management Office to Budget & Management Office**

20240315761

Rationale: supplies to meet outstanding POs

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 53405 Commodities - Supplies
 252206 Budget Development
 000000 Default Value

Amount: \$2,500

746. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

20240316118

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69049 St. Therese West Campus
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

747. **Transfer from Arts to Thomas J Higgins Elementary Community Academy**

20240309235

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,514

748. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

20240313300

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:

22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,517

749. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240307368

Rationale: 3 Month Contract while awaiting Procurement 2520

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,520

750. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20240307771

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69349 The Field School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228952 Federal - Nonpublic Inst (Christian)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$2,520

751. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20240307772

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69092 St Edward School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,520

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

20240309150

Rationale: Rental T300 Needed while awaiting procurement Beginning 2 9 SCRUBBER W B 20 IN PATH BATTERY 2520

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,520

753. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240314572

Rationale: SERIAL NUMBER 900401 10687180 Model T3 This machine is out of service according to the tag on it is not eligible to be fixed need replacement They school does not have any other scrubber machine Please send a rental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,520

754. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20240312102

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:

69238 Chicago Westside Christian
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,540

755. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20240306473

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,542

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

20240314079

Rationale: Peck Replace motor gearbox on main entrance ADA 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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,550

757. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20240315094

Rationale: Transferring funds for planned discipline and restorative practices support

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Amount: \$2,552

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

20240305519

Rationale: Reconciliation of appropriation of school-based Facilities repair projects

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,555

759. **Transfer from Washington Irving Elementary School to Facility Opers & Maint - City Wide**

20240314450

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,559

760. **Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide**

20240311492

Rationale: Funds Transfer From Project 2023 22641 ADA To Award 2023 453 00 06 Change Reason NA

Transfer From:

22641 Ira F Aldridge 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
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$2,564

761. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20240311494

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 22641 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:

22641 Ira F Aldridge Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,564

762. **Transfer from Network 6 to Network 6**

20240313678

Rationale: A budget transfer request to transfer funds to the bucket position pointer line to open a miscellaneous employee position

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,570

763. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240311794

Rationale: LED bulbs 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:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,573

764. **Transfer from Gurdon S Hubbard High School to Information & Technology Services**

20240306506

Rationale: RITM1735232 To transfer funds from the benefits pointer budget line to the services telephone and graph budget line to install data cabling in the inner library office REQ1722252 SCTASK1780336

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,574

765. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

20240305736

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,578

766. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240308688

Rationale: Trio TS Budget Adjustment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548054 Trio - Talent Search

Amount: \$2,584

767. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20240316265

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2022 23971 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:

23971 Kate S Kellogg Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,592

768. **Transfer from Chicago High School for the Arts (ChiArts) to Facility Opers & Maint - City Wide**

20240314451

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,596

769. **Transfer from Office of Catholic Schools to Chicago Free School****20240305916**

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69164 Chicago Free School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,600

770. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20240307701**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,600

771. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240312142**

Rationale: Sor Juana Replace 2 leaking boiler tubes

Transfer From:

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: \$2,600

772. **Transfer from Sor Juana Ines de la Cruz ES to Facility Opers & Maint - City Wide****20240314452**

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,612

773. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240316850**

Rationale: fire pump 6 discharge control valve replacement O ring and 6 check 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:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,620

774. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20240315675**

Rationale: storm and swage pump went 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:

22211	Jacob Beidler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,625

775. **Transfer from Advanced Learning and Specialty Programs to John C Coonley Elementary School****20240309159**

Rationale: ASCD conference

Transfer From:

10845	Advanced Learning and Specialty Programs
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440054	Title Iv Part A

Transfer To:

22821	John C Coonley Elementary School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
440054	Title Iv Part A

Amount: \$2,630

776. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs****20240306482**

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
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101	Pope John Paul II/Five Holy Martyrs
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,650

777. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20240312138**

Rationale: Repair quote to fix the broken piece of glass on the main 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:

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: \$2,650

778. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20240315235**

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
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Transfer To:

69362	Academy of the Sacred Heart
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$2,652

779. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20240308571**

Rationale: Expired grant funds

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:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,656

780. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20240312132**

Rationale: EMERGENCY SERVICE CALL 1 680 00 Emergency response to flooding of main sanitary waste inside of students bathroom located on the first floor adjacent to the security desk Removal of multiple toilets power rodded and televised to ensure

Transfer From:

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: \$2,665

781. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240315752**

Rationale: Replace Honeywell fuel valve actuator Replace proof of closure switch Test Boiler operation for proper function

Transfer From:

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: \$2,670

782. **Transfer from Nicholas Senn High School to Facility Opers & Maint - City Wide****20240314453**

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,674

783. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20240312126**

Rationale: Emergency plumbing repairs and electric

Transfer From:

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: \$2,675

784. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240313437**

Rationale: REMOVE 2 ENTRANCE DOORS FACING FIELD FURNISH INSTALL 2 NEW CONTINUOUS ROTON HINGES RE HANG CENTER PROPERLY FURNISH INSTALL 2 NEW BIG BODY CRL PR 90 DOPR CLOSERS FURNISH INSTALL 2 NEW SWEEPS INTERIOR WEATHER STRIPPING SECURE CENTER M

Transfer From:

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: \$2,675

785. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Facility Opers & Maint - City Wide**

20240314454

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,678

786. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20240316840

Rationale: The circulation pump for the gym needs to be built Staton is going to disassemble the AHU circulating pump and rebuild it with a new mechanical seal kit

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,680

787. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240316860

Rationale: Quote to repair broken gutter on 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:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,680

788. **Transfer from George Washington Carver Primary School to Facility Opers & Maint - City Wide**

20240314455

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,682

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

20240313483

Rationale: Repair domestic water 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:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,690

790. **Transfer from Arts to Wells Community Academy High School**

20240312411

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,695

791. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Facility Opers & Maint - City Wide**

20240314456

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,698

792. **Transfer from Advanced Learning and Specialty Programs to Lenart Elementary Regional Gifted Center**

20240306487

Rationale: ASCD Conference Jennifer Chin

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$2,700

793. **Transfer from Language & Cultural Education - City Wide to John Foster Dulles Elementary School**

20240308196

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

794. **Transfer from Language & Cultural Education - City Wide to Fort Dearborn Elementary School**

20240308199

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

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

20240314828

Rationale: MSA Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$2,700

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

20240315550

Rationale: Requestor Name David Brown Requestor Phone Number Requestor Email Requestor Role BE Name of Facility School and specify which building Description of issue BE called in to report roof leak coming into the 2nd floor boys bathroo

Transfer From:

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: \$2,700

797. **Transfer from Minnie Mars Jamieson Elementary School to Facility Opers & Maint - City Wide**

20240314457

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,708

798. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240312164

Rationale: EMERGENCY One bad compressor at the A circuit and that the B circuit was off on a bad oil safety control Provided and installed a new oil safety control for the B circuit

Transfer From:

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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,715

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

20240312152

Rationale: T300 Rental 2720 ending SCRUBBER W B 20 IN PATH BATTERY 2 8

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,720

800. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240312155

Rationale: Rental T300 SCRUBBER W B 20 IN PATH BATTERY 2720

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,720

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

20240312151

Rationale: Peck Room 406 wall pack repairs and call 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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,735

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

20240313298

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:

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: \$2,737

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

20240307647

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$2,737

804. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240305625

Rationale: To purchase CTA Ventra bus cards for CPFTA

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$2,740

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

20240316133

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,748

806. **Transfer from LaSalle II Magnet Elementary School to Facility Opers & Maint - City Wide**

20240314458

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,751

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

20240313441

Rationale: Emergency evening call out Drain down the entire building Remove and replace failed air vent that was leaking in the main office Refill system and deairate to ensure all rooms are heating to prevent school from being 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:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,760

808. **Transfer from Jacob Beidler Elementary School to Facility Opers & Maint - City Wide**

20240305520

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,770

809. **Transfer from Arts to Portage Park Elementary School**

20240312403

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,778

810. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240315746

Rationale: Exterior LED 120 WATT WALL PACK FIXTURE PHOTO CELL 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:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,789

811. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240316745

Rationale: New feed water tank needed Due to freezing Existing set up is 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:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,795

812. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240305933

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,800

813. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240309520

Rationale: 1 Second Floor West Landing and First Floor West Hallway a Drywall Replacement Skim Coat Primer and Paint to Match 2 Dust Fume Odor Control Throughout Environmental Construction Waste Disposal and Permits Fees Base Bid for 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:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,800

814. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240315238**

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
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Transfer To:

70140	Independent Schools 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: \$2,800

815. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20240315612**

Rationale: Interior ceiling repair to gym area damaged by roof leak The area has already been tested by environmental during a previous painting 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:

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,800

816. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20240316167**

Rationale: RITM1759475 Invoice 47051 Reference FY24Positions Payment for fund 124 FY24 Positions PN 609722

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$2,814

817. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20240315137**

Rationale: Quote for kitchen heater electric supply 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:

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

Amount: \$2,815

818. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240315674**

Rationale: Fire alarm system needs 3 heat detectors replaced causing issues and tripping the fire alarm system and replace wiring on the third floor That s causing a ground fault in the fire 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:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,815

819. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

20240311581

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:

69571 Chicago Academy for the Arts
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,816

820. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240307364

Rationale: T5 10684361 Key replacements needed for equipment Battery PM Check Hoses Squeegee NTE 2000

Rental T500 Beginning 2 2 2820 SCRUBBER W B 26 28 IN PATH BATTER
 11880 Facility Opers & Maint - City Wide
Transfer To: Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer From:
 24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,820

821. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240315682

Rationale: Replace 2 waterflows that failed to operate properly during testing Repack 2 control valves that are leaking Survey and determine what will be necessary to reroute ITV s that are piped directly to the 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:
 51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,840

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

20240315549

Rationale: Furnish and install in Nurse s office 1 Oversized safety thermal tempered unit 3 2 513 00 2 513 00 57 1 2 X 83 1 2 1 O 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:
 46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,843

823. **Transfer from Department of JROTC to Department of JROTC**

20240306405

Rationale: Transferring funds to cover cost of JROTC Military Instructor PD Speaker

Transfer From:
 05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Transfer To:
 05261 Department of JROTC
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,850

824. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20240314081

Rationale: Emergency Service call for power rodding and televising of the main sanitary sewer line that was backing up in the first floor restrooms
Power rodded and pulled toilet reset toilets and televised 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:

25861 John Greenleaf Whittier Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,865

825. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

20240315572

Rationale: Pump seals leaking pump is currently valved off due to the leak Currently have no redundancy

Transfer From:

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: \$2,865

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

20240313463

Rationale: Boiler 3 has 2 tube leaks will roll and belled front and rear man hole is not sealing 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:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,875

827. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240315672

Rationale: ACTIVE LEAK causing damage sink in girls 3 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:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,877

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

20240316754

Rationale: Due to freezing temperatures the gym bathroom lav stopped working Resolution Demolish 1 sensor faucet Install 1 Chicago
Faucet 4 manual handle single hole faucet with 1 3/8 watts mixing valve Restore system pressure 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:

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

Amount: \$2,888

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

20240315604

Rationale: VERBAL EMERGENCY REPAIR of 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:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,889

830. **Transfer from Talent Office to Principal Quality**

20240307605

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$2,894

831. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20240315642

Rationale: boiler 2 electrodes are bad also boiler 1 low pressure gas switch 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:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,895

832. **Transfer from Talman Elementary School to Facility Opers & Maint - City Wide**

20240305521

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,900

833. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240309132

Rationale: Trio TS Budget Adjustment

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
 548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 548054 Trio - Talent Search

Amount: \$2,900

834. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240315635

Rationale: Scope of Work To replace corroded tee on sprinkler branch line To reconnect piping and put system back in service 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
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,900

835. **Transfer from Brighton Park Elementary School to Facility Opers & Maint - City Wide**

20240314459

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,936

836. **Transfer from Charles G Hammond Elementary School to Facility Opers & Maint - City Wide**

20240314460

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,940

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

20240313379

Rationale: Demo Light Pole

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,950

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

20240315629

Rationale: URGENT ADA water closet carrier face plate is broken in the wall and requires 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:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,950

839. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240316851

Rationale: A solenoid needs to be replaced for Boiler 2 It is not sealing properly and is causing a slight gas smell to leak through the boiler exhaust

Transfer From:

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: \$2,950

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

20240316868

Rationale: Top of fuel replace jacket water block heater replace belts and arrange for fuel delivery

Transfer From:

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: \$2,956

841. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

20240316198

Rationale: CURES FY24 Allocation School

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:

47031 Emil G Hirsch Metropolitan High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$2,960

842. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240316863

Rationale: Water Heater 1 Provide manufacturer technician and plumber to remove and replace 1 INTAKE FAN 1 FLAME ELECTRODE 1 PVI IGNITION ELECTRODE KIT Water Heater 2 Provide manufacturer technician and plumber to remove and replace 1 INTA

Transfer From:

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: \$2,960

843. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240316852

Rationale: Feed water pump went down and is no longer working automatically It had to be rigged in order to function which is not good because it can not regulate as need be This quote is to replace 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:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,963

844. **Transfer from Office of Catholic Schools to Chicago Jewish Day School****20240309594**

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,970

845. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20240308416**

Rationale: SPC will conduct a limited Asbestos and LBP assessment at Ravenswood ES The scope of work is peeling paint in classroom 002 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:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,972

846. **Transfer from Arnold Mireles Elementary Academy to Facility Opers & Maint - City Wide****20240314461**

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,979

847. **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts****20240305388**

Rationale: Per school request reducing FY24 OST 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:

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: \$2,980

848. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20240315741**

Rationale: Stanton Mechanical Boiler 1 Repairs no redundancy per Jeff

Transfer From:

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: \$2,984

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

20240315707

Rationale: SAFETY ISSUE Roof leak coming into Rm 200 vendor is going to apply roof patching where leak is present 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:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

850. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240313321

Rationale: System is Heating and the Pumps are Running but Not Getting Heat in Building System is Air Bound Provide Two Techs for the Day to Bleed System and Remove Air

Transfer From:

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: \$2,995

851. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

20240304866

Rationale: Reducing FY24 OST 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 Purposes
 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: \$3,000

852. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20240305678

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary 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)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,000

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

20240306201

Rationale: Skilled trades fair materials and or bus funds

Transfer 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:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

854. **Transfer from Advanced Learning and Specialty Programs to Richard Edwards Elementary School**

20240306418

Rationale: IB conference travel

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:

23081 Richard Edwards Elementary School
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,000

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

20240307133

Rationale: Transferring funds to Richards Culinary Arts for 6 6qt Kitchen aid mixers

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 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
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

856. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240307168

Rationale: To cover old PO Invoice 136208 for Windstar 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
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

857. **Transfer from Diverse Learner Quality Instruction to Information & Technology Services**

20240307438

Rationale: Smart phones for ODLSS staff Julie Molina Marian Dozier Kenny

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 OdLss Procedural Safeguards
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,000

858. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20240307773

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69092 St Edward School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,000

859. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240309261

Rationale: To pay for Sched

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Amount: \$3,000

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

20240310525

Rationale: Lunch for the College Compact Spring Meeting on February 23 2024

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

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

Amount: \$3,000

861. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240311571

Rationale: Monthly Postage Invoices

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53510 Commodities - Postage
 230010 Administrative Support
 000000 Default Value

Amount: \$3,000

862. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20240311580

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:

69036 Chicago Jewish Day School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,000

863. **Transfer from Student Support and Engagement to Edward N Hurley Elementary School**

20240311829

Rationale: FY24 OST additional non personnel funds 10

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23911 Edward N Hurley 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

864. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School**

20240311842

Rationale: FY24 OST additional non personnel funds 11

Transfer From:

11371 Student Support 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: \$3,000

865. **Transfer from Student Support and Engagement to Theophilus Schmid Elementary School**

20240311864

Rationale: FY24 OST additional personnel funds request 12

Transfer From:

11371 Student Support 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: \$3,000

866. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240312100

Rationale: Transfer funds from deposit safe purchases to deposit safe repairs Thank you

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 253516 Lockers
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 253516 Lockers
 000000 Default Value

Amount: \$3,000

867. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

20240314791

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69304 Bethesda Lutheran School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

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

20240314807

Rationale: Transferring funds to Julian Broadcast Technology for sound dampening kit for podcast space

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140101 Agricultural Academy
 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: \$3,000

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

20240314834

Rationale: T300E 10920613 T3 900401 10685556 T300E 10919736 Batteries needed to test equipment possible water damage Tech provides quote repairable equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,000

870. **Transfer from Advanced Learning and Specialty Programs to South Shore Intl College Prep High School**

20240315186

Rationale: IB CP DP Postage

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:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,000

871. **Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES**

20240315261

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

872. **Transfer from College and Career Success Office to College and Career Success Office**

20240315903

Rationale: Skilled Trades Student Transportation

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,000

873. **Transfer from Advanced Learning and Specialty Programs to Marquette Elementary School**

20240316042

Rationale: Sub Coverage for teachers attending 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:

24341 Marquette Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$3,000

874. **Transfer from Jean Baptiste Beaubien Elementary School to Facility Opers & Maint - City Wide**

20240305522

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$3,003

875. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240316728

Rationale: The locks and door knobs need to be replaced on the 4 classroom doors in the 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:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,026

876. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20240312989

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:

69439	Anshe Emet Day School
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$3,037

877. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

20240316694

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:

69612	Ravenswood Baptist Christian School
358	Title IV
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
440055	Title Iv Part A - Nonpublic

Amount: \$3,042

878. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240314681

Rationale: Meetings

Transfer 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
57705	Services - Space Rental
212023	Post Secondary Education
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,050

879. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240314683

Rationale: Meetings

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 212023 Post Secondary Education
 000000 Default Value

Amount: \$3,050

880. **Transfer from Arts to Charles Gates Dawes Elementary School**

20240309229

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,058

881. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240316789

Rationale: In need of 2 accelerators

Transfer From:

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: \$3,073

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

20240307535

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

23991 Joshua D Kershaw Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$3,085

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

20240313464

Rationale: Scope of Work Replace 1 new Honeywell Mod Motor for boiler 3 Start and test Direct Cost Three thousand one hundred dollars 3 100 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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,100

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

20240313475

Rationale: EMERGENCY interior repairs for pipe burst water damage in 239 and 339

Transfer From:

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: \$3,100

885. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20240315234

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,100

886. **Transfer from Daniel Webster Elementary School to Facility Opers & Maint - City Wide**

20240314462

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25791 Daniel Webster Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,136

887. **Transfer from Language & Cultural Education - City Wide to Jacob Beidler Elementary School**

20240308177

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

888. **Transfer from Language & Cultural Education - City Wide to Isabelle C O'Keeffe Elementary School**

20240308228

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

889. **Transfer from Network 1 to Network 1**

20240313318

Rationale: Funding needed for admin to get ISBE credit for certification professional development 30 Participants will attend the training on 4 12 24

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,150

890. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240309553

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:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,155

891. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240316086

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69331 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,155

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

20240312167

Rationale: emergency services for power rodding and hydrojetting of kitchen sink grease trap that was clogged and backing up Power rodding of main outlet line ensuring proper drainage and flow Also hydrojetted main sanitary sewer line for the schoo

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,165

893. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240308417

Rationale: Specialty Consulting Inc SPC will conduct a limited Asbestos and LBP Assessment of the damaged paint in the corridors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,194

894. **Transfer from Advanced Learning and Specialty Programs to Hawthorne Elementary Scholastic Academy**

20240309343

Rationale: School based programmatic Community of Practice

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$3,200

895. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240314607

Rationale: Transfer to pay for Beggar pizza for Science Olympiad at Lane Tech

Transfer From:

11371 Student Support 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
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,200

896. **Transfer from Office of Student Protections & Title IX to Talent Office**

20240315419

Rationale: H 1B Visa Sponsorship

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:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000312 Student Protections And Title Ix

Amount: \$3,200

897. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

20240316783

Rationale: Boiler 1 is leaking must be repaired before returning to service

Transfer From:

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: \$3,200

898. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20240316242

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 25121 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:

25121 Paul Revere Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,205

899. **Transfer from Arts to Daniel R Cameron Elementary School**

20240312402

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,208

900. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240315699

Rationale: Remove old urinal and urinal tank Repipe in copper and install new urinal and 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:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,210

901. **Transfer from Talent Office to Talent Office**

20240308547

Rationale: Expired grant funds

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$3,213

902. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20240316826

Rationale: condensate pump repair from PPM

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,220

903. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240316865

Rationale: Provide plumber and manufacturer technician to troubleshoot 2 PVI 800 P 250A PV water heaters Make minor repairs adjustments as necessary Upon completion provide quote for follow up 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:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,220

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

20240315646

Rationale: Replace cracked domestic cold water line in northwing Water is isolated currently

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,222

905. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

20240305399

Rationale: Per school request reducing FY24 OST 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:

22741 Grover Cleveland Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,240

906. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240314969

Rationale: Provide combination truck to suck and jet 2 manholes on building s northwest corner due to flooding in basement girl s restroom
 Jet all inlets and outlets to ensure proper flow Obstruction was found to be heavy root obstruction appr

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,240

907. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20240316180

Rationale: ACM and RRP Assessment and Design Camera installation project at the 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:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,242

908. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240313469

Rationale: o Mobilize tools and setup a safe work environment o Demo existing area identified by engineer per walkthrough o Furnish and install plywood underlayment if needed o Prep floor for new finish o Furnish and install new wood level re 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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,250

909. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240315688

Rationale: The toilets and floor drain in the ROTC bathroom is clogged and overflowing The engineers have been working to rod the drain but have been unsuccessful JOS Services has been contacted to rod the toilet stack and replace the inoperable eje

Transfer From:

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: \$3,250

910. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20240309178

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 23351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,260

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

20240308166

Rationale: T3 900401 10684277 Squeegee to be replaced and caster wheels PM check and troubleshoot NTE 1000 Rental T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 11 14 while awaiting repair 3270

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,270

912. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

20240312985

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69170 Christo Rey High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$3,300

913. **Transfer from Student Support and Engagement to Nicholas Senn High School**

20240315852

Rationale: Hosting the Chess Tournament on March 16 2024

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150013 Chess Program
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 57705 Services - Space Rental
 150013 Chess Program
 000319 Academic Competitions

Amount: \$3,300

914. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240316141

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:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,300

915. **Transfer from Arts to Foster Park Elementary School**

20240309232

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,314

916. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240309547

Rationale: For Health Inspector violation for kitchen 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:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,340

917. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20240313470

Rationale: EMERGENCY APPROVED work already complete on repairing flooding 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:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,360

918. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240316814

Rationale: repair RTU 2 economizer needing 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:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,365

919. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240315716

Rationale: Quote to repair damaged boiler room roof coping If this is not completed ASAP we could see extensive exterior wall and roof damage to our boiler room and main electrical 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:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,390

920. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20240315657

Rationale: Received and Emergency Service Call on Sunday 1 13 24 for Univents Down at the School Dispatched Technicians Upon Arrival Walked Building and Troubleshooted Classrooms Found 4 Classrooms to Have Failed Face Bypass Out Door Da

Transfer From:

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

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,395

921. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20240316802

Rationale: Stanton Mechanical perform an emergency heating pipe leak repair in second floor library behind book shelves Total 3 396 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:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,396

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

20240315575

Rationale: Water loss at Cook Elementary DATE 11 29 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:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,398

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

20240308337

Rationale: Lunch for the Undocumented Students Allies Summit on 2 21 24

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

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

Amount: \$3,400

924. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240309134

Rationale: Trio TS Budget Adjustment

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
 548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 212017 Other Govt Fnded Prjts-Guidnce
 548054 Trio - Talent Search

Amount: \$3,400

925. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20240313370

Rationale: Service Call Chiller Down York chiller circuit 1 was having erratic EXV operation found a incorrect dipswitch setting on the EXV board Stage one was tripping out on a discharge superheat alarm Manufacture recommended to replac

Transfer From:

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

Transfer To:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,400

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

20240314918

Rationale: ILT Institute Space Rental

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$3,400

927. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

20240316139

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:

69202 Brickton Montessori School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,400

928. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240316846

Rationale: Condensate return line by AHU2 is leaking It seems as though work has been done on it before but but was done improperly and is leaking very bad This quote is to replace pipe and install correctly

Transfer From:

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: \$3,400

929. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240315754**

Rationale: The domestic hot water line is leaking and requires replacement demolish and install 5ft of 2inch copper water supply

Transfer From:

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

Transfer To:

25211	Sauganash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,404

930. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20240309588**

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:

69028	F Xavier School
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$3,406

931. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240316767**

Rationale: Remove scale from 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:

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

Amount: \$3,416

932. **Transfer from Arts to John H Vanderpoel Elementary Magnet School****20240309248**

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$3,420

933. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20240313462**

Rationale: Sewer Services Vac Service to ComEd Vault Additional Crew for PO 4137384 0

Transfer From:

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: \$3,450

934. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20240316876

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69029 St Ailbe
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$3,453

935. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20240316877

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69029 St Ailbe
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,453

936. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20240316878

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69029 St Ailbe
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,453

937. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240316849

Rationale: AHU 6 it s leaking bad need to replace 2 pipe 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:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,456

938. **Transfer from Literacy to Literacy**

20240309359

Rationale: Funds to be used for space rental to host professional learning sessions

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 233031 Literacy Program
 494094 Title lia Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 57705 Services - Space Rental
 233031 Literacy Program
 494094 Title lia Teacher Quality

Amount: \$3,465

939. **Transfer from Louisa May Alcott College Preparatory ES to Facility Opers & Maint - City Wide**

20240314463

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,479

940. **Transfer from Arts to Daniel R Cameron Elementary School**

20240312398

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,486

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

20240315548

Rationale: Damper in hot deck cold deck has failed and rusted off track New damper is needed to correctly supply heat in room 109

Transfer From:

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: \$3,495

942. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

20240305733

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,500

943. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20240316093

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,500

944. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240308611

Rationale: Expired grant funds

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

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

Amount: \$3,503

945. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240315610

Rationale: Roof leak in the main gym A 1 Roofing completed the roof repair on 2 6 24 This repair was initiated by verbal approval and this work order is for the PO upon work 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:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,522

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

20240316773

Rationale: Peck Custodial slop sink parts 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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,545

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

20240313542

Rationale: Door glass protection for the gyms

Transfer From:

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: \$3,550

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

20240314464

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,560

949. **Transfer from Grant Funded Programs Office - City Wide to St Ann School****20240316119**

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,584

950. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240313524**

Rationale: DISCONNECT POWER TO 8 LAY IN FIXTURES REMOVE AND SAVE FOR RE USE PROVIDE TEMPORARY LIGHTING DISCONNECT POWER TO 4 POWER DROP CORDS REMOVE AND SAVE FOR RE USE DISCONNECT POWER TO 2 HEAT DETECTORS REMOVE AND SAVE FOR RE USE RE INSTAL

Transfer From:

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: \$3,584

951. **Transfer from Network 6 to Network 6****20240313677**

Rationale: A budget transfer request to transfer funds to the bucket position pointer line to open a miscellaneous employee position

Transfer From:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 253523 Network
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,592

952. **Transfer from Student Support and Engagement to Claremont Academy Elementary School****20240305402**

Rationale: Per school request reducing FY24 OST 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:

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: \$3,600

953. **Transfer from Augustus H Burley Elementary School to Facility Opers & Maint - City Wide****20240305523**

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$3,600

954. **Transfer from Language & Cultural Education - City Wide to Austin College and Career Academy High School**

20240308175

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

955. **Transfer from Language & Cultural Education - City Wide to Richard T Crane Medical Preparatory HS**

20240308190

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

956. **Transfer from Language & Cultural Education - City Wide to Helen M Hefferan Elementary School**

20240308206

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

957. **Transfer from Language & Cultural Education - City Wide to Horace Mann Elementary School**

20240308222

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24331 Horace Mann Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

958. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20240312980

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,600

959. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20240315795**

Rationale: Conference for Bilingual Parents

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 490954 Title Iii - Language Acquisition

Amount: \$3,600

960. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20240313262**

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:

69220 Our Lady Of Guadalupe School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,602

961. **Transfer from Hannah G Solomon Elementary School to Facility Opers & Maint - City Wide****20240314465**

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,613

962. **Transfer from Alcott College Preparatory High School to Facility Opers & Maint - City Wide****20240314466**

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,613

963. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240315725**

Rationale: Repaired gym 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:

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

Amount: \$3,650

964. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20240316828

Rationale: Remove the existing bad gas valve actuator Provide and install a new Asco gas valve 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:

23501 Alexander Hamilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,650

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

20240308678

Rationale: Serial T300e 10915448 Scrub pads not rotated when down Rental T600 SCRUBBER W B 32
 IN PATH BATTERY DISC Beginning 11 20 3670

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,670

966. **Transfer from Network 1 to Network 1**

20240311733

Rationale: Growth of the network team requiring furniture for the deputy s office

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,680

967. **Transfer from Arts to Wells Community Academy High School**

20240309250

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,688

968. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240315535

Rationale: during heavy rain had sewerage come up into the sink then onto classroom 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:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,692

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

20240313324

Rationale: Emergency Service call to repair air handler motor at Baker serving 2nd floor center 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:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,695

970. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240316833

Rationale: 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:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,695

971. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240309130

Rationale: Trio TS Budget Adjustment

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
 548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548054 Trio - Talent Search

Amount: \$3,700

972. **Transfer from Lake View High School to Capital/Operations - City Wide**

20240309498

Rationale: Funds Transfer From Project 2023 46211 OPI 2 To Award 2023 451 00 08 Change Reason NA

Transfer From:

46211 Lake View High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,700

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

20240313940

Rationale: Final transfer to Prosser for Auto Body program to cover additional equipment requests

Transfer 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:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,746

974. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

20240304856

Rationale: Reducing FY24 OST 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:

23361 Virgil Grissom Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,750

975. **Transfer from Student Support and Engagement to Francis M McKay Elementary School**

20240311549

Rationale: FY24 OST Additional Funds Request 10

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24451 Francis M McKay Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,750

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

20240313564

Rationale: Poe basement ceiling 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:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,750

977. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240312170

Rationale: Emergency chiller repair Found faulty circuit breaker tripping prematurely Removed circuit breaker for chiller Sent out for repair
 Reinstalled circuit breaker 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:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,760

978. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240307486

Rationale: Funds will be used to purchase supplies for DSVE facilitated Professional Learning

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 221227 Curriculum Development
 000000 Default Value

Transfer To:

11545 Student Voice and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$3,779

979. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20240313604

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2017 25411 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009565 Faa/Ada
 000000 Default Value

Amount: \$3,779

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

20240305524

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$3,800

981. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

20240311361

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,800

982. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240313385

Rationale: Critical work needed in main 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:

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: \$3,800

983. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

20240316122

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,800

984. **Transfer from Arts to Lincoln Park High School**

20240309240

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,806

985. **Transfer from Arts to Portage Park Elementary School**

20240309245

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,820

986. **Transfer from Grant Funded Programs Office - City Wide to Notre Dame College Prep**

20240308660

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69609 Notre Dame College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,825

987. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240312139

Rationale: Emergency call over the summer to repair broken univents during the heat wave This work has already been 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,826

988. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240316822

Rationale: A 1 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:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,866

989. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240305710**

Rationale: To cover old PO Invoice 136208 for Windstar 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
54210	Pupil Transportation
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,876

990. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20240313261**

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:

69098	St Ferdinand School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$3,882

991. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240316819**

Rationale: Covers for Electrical conduit in Alley going into 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:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,889

992. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240313366**

Rationale: EMERGENCY Boiler repairs 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:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,895

993. **Transfer from George Armstrong International Studies ES to Facility Opers & Maint - City Wide****20240305525**

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$3,897

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

20240313326

Rationale: Requestor Name Tabatha Sinish Requestor Phone Number 312 813 7054 Requestor Email tmsinish cps edu Requestor Role BM
Name of Facility School and specify which building POE Address of Facility School 10538 S Langley Ave Descrip

Transfer From:

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: \$3,900

995. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240313387

Rationale: To troubleshoot and investigate issues with air compressor and dry valve All 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
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: \$3,900

996. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240313448

Rationale: To replace air compressor pressure switch To replace 4 inch butterfly control valve To provide new couplings and fittings 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:

25751 James Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

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

20240315679

Rationale: 12 week weekly 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:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

998. **Transfer from John Charles Haines Elementary School to Facility Opers & Maint - City Wide**

20240314467

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23481 John Charles Haines Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,934

999. **Transfer from Advanced Learning and Specialty Programs to Richard Edwards Elementary School**

20240306420

Rationale: IB Extended day 1 436 40 and sub bucket 2 500

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:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$3,937

1000. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240314925

Rationale: URGENT Poor lighting safety hazard in Payton Hall and South Gym Replace 35 400W bulbs with 35 100W LED UFO fixtures mounted inside the existing fixture housing and bypass ballast ComEd Incentive 9 940 00 Incentive expires 12 31 2

Transfer From:

11880 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: \$3,950

1001. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240315757

Rationale: Boiler 2 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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,950

1002. **Transfer from Arts to Mosaic School of Fine Arts**

20240309243

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,972

1003. **Transfer from Arts to Kelvyn Park High School**

20240309237

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,978

1004. **Transfer from Arts to William K New Sullivan Elementary School**

20240309244

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,984

1005. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240313537

Rationale: In one classroom repair flooring that has buckled and is a safety concern Install new maple floor planks in those areas Sand entire room and apply 3 coats of varnish

Transfer From:

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: \$3,990

1006. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240314093

Rationale: Replace grease traps under sink that have holes in them in science lab

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

1007. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240315717

Rationale: Quote to weld brackets and extensions in order to install metal plates to prevent children from climbing on the boiler room roof and vandalize our building Also repair current metal plate on the fire escape that is bent or missing

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

1008. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240313331

Rationale: Emergency Troubleshooting of 36 Rooftop Units Checked Various Rooftop Units Found Most Units Going Off on High Head Pressure Due to Clogged Coils Coils Need to be Professionally Deep Cleaned

Transfer From:

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: \$3,995

1009. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240313525

Rationale: 2 trees on the south side of the building need to be removed 1 tree is leaning over the neighbors garage and they have contacted the alderman about this The second tree is leaning over the school building and the administration wants this

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

1010. **Transfer from Facility Opers & Maint - City Wide to Agustín Lara Elementary Academy**

20240315608

Rationale: Electrical work required in the Lara kitchen to increase electrical capacity for double door kitchen freezers

Transfer From:

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

Transfer To:

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

Amount: \$3,995

1011. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20240316818

Rationale: MECO MAIN AND ANNEX BUILDING ROOF LIGHTS DISCONNECT 6 400W METAL HALIDE POLE TOP FIXTURES RECYLCE THE LAMPS AND DISPOSE OF THE FIXTURES FURNISH AND INSTALL 3 150 WATT LED POLE MOUNT FIXTURES RECONNECT THE POWER TO THE EXISTING WIRIN

Transfer From:

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: \$3,995

1012. **Transfer from Arts to South Shore Fine Arts Academy**

20240309247

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 55010 Property - Furniture
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$4,000

1013. **Transfer from Student Support and Engagement to John W Garvy Elementary School**

20240305397

Rationale: Per school request reducing FY24 OST 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:

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: \$4,000

1014. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

20240311847

Rationale: FY24 OST additional personnel funds request 11

Transfer From:

11371 Student Support 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: \$4,000

1015. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

20240311893

Rationale: FY24 OST additional non personnel funds 12

Transfer From:

11371 Student Support 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: \$4,000

1016. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240312983

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

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools 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: \$4,000

1017. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20240313547

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 29371 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:

29371 Albert R Sabin Elementary Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,000

1018. **Transfer from Network 15 to Network 15**

20240313786

Rationale: N15 schools principals professional development

Transfer From:

02651 Network 15
 115 General Education Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 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: \$4,000

1019. **Transfer from Network 6 to Network 6**

20240314028

Rationale: Budget transfer request to transfer funds to the bucket position pointer line to open a non instructional teacher bucket

Transfer From:

02461 Network 6
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,000

1020. **Transfer from Counseling and Postsecondary Advising to Walter Henri Dyett High School for the Arts**

20240314056

Rationale: For Dyett HS Southeast College Tour West Coast College Tour

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

1021. **Transfer from Arts to Arts**

20240315396

Rationale: Food for professional learning events

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$4,000

1022. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20240316102

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,000

1023. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240312166

Rationale: Circuit 1 Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor

Transfer From:

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: \$4,025

1024. **Transfer from Jonathan Y Scammon Elementary School to Facility Opers & Maint - City Wide**

20240305526

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$4,025

1025. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240305662

Rationale: Conference Travel to be paid under the grant

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580239 Cdc Dash Mental Health Supplement Year 1 Continuation

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580239 Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$4,039

1026. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240316777

Rationale: Reclaim refrigerant in 1st Stage Circuit Remove existing TXV that does not operate properly Furnish and install one 1 new TXV Pull a vacuum and charge circuit with reclaimed refrigerant Start up and 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:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,059

1027. **Transfer from Arts to Collins Academy High School**

20240314851

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$4,061

1028. **Transfer from Benito Juarez Community Academy High School to Facility Opers & Maint - City Wide**

20240314468

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,064

1029. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240315163

Rationale: EMERGENCY VERBAL Fire watch

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,071

1030. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20240306470

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,072

1031. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240316778

Rationale: URGENT 2 Boiler Quick Fill Valves Remove the 2 existing boiler quick fill valves and replace them with new full port ball valves
 New pipe pipe nipples unions and fittings will be supplied to accommodate the new style 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:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,080

1032. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

20240316077

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,100

1033. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

20240316748

Rationale: MAIN ENTRANCE DOOR OPERATOR ENTREMATIC POWER LOW PROFILE PUSH DOOR OPERATOR ALUMINUM LABOR
 Final touch 4114

Transfer From:

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

Transfer To:

24631 Ronald Brown Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,114

1034. **Transfer from Talent Office to Talent Office**

20240307666

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$4,120

1035. **Transfer from Arts to Education General - City Wide**

20240308540

Rationale: Expired grant funds

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500036 Project Cultivate

Transfer To:

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

Amount: \$4,126

1036. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240306165

Rationale: Glycol

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,136

1037. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240313444

Rationale: Rodent masonry work completed in June July of 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:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,139

1038. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240315650

Rationale: Repair leak in custodial 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:

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: \$4,160

1039. **Transfer from Little Village Multiplex to Facility Opers & Maint - City Wide**

20240314469

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,170

1040. **Transfer from Jonathan Burr Elementary School to Facility Opers & Maint - City Wide**

20240314470

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,188

1041. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20240316803

Rationale: A Roofing will perform a leak repair 300sq ft of existing roof membrane will be overlaid with new membrane to keep the roof watertight The roof will be inspected in this area and deficiencies repaired 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:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,196

1042. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20240315463

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 66441 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,200

1043. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240315577

Rationale: Glycol GWT 3600 55 Pump In Glycol 4 206 93

Transfer From:

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: \$4,207

1044. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240315527

Rationale: Very low hot water pressure at sink in teachers bathroom 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:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,211

1045. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240316845

Rationale: Emergency Re pipe Both Water Closets

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,212

1046. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

20240308320

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2023 443 00 07 Change Reason NA

Transfer From:

24471 James B McPherson 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
 009514 Contingencies
 000000 Default Value

Amount: \$4,215

1047. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240315713

Rationale: The automatic closing boiler blowdown valve has failed and requires 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:

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

Amount: \$4,225

1048. **Transfer from Talent Office to Information & Technology Services**

20240307798

Rationale: 2 cell phones and mifi REQ1736941 REQ1736953 REQ1736956

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 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: \$4,250

1049. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240313272

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
 430530 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$4,250

1050. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20240315182

Rationale: Hallway windows on stairway landings do not open

Transfer From:

11880 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: \$4,280

1051. **Transfer from Thomas Chalmers Specialty Elementary School to Facility Opers & Maint - City Wide**

20240314471

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,282

1052. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240316867

Rationale: South Building Scope 2nd Floor Boys Issue The steam trap serving the radiator has failed and requires replacement The floor drain serving the restroom has also failed water is leaking into the space below Resolution Steam Trap Shut dow

Transfer From:

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: \$4,286

1053. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240307484

Rationale: Funds will be used to purchase catering for DSVE facilitated Professional Learning for the rest of the school year

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 221227 Curriculum Development
 000000 Default Value

Transfer To:

11545 Student Voice and Engagement
 115 General Education Fund
 53215 Commodities - Purchased Food
 221227 Curriculum Development
 000000 Default Value

Amount: \$4,291

1054. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240307680

Rationale: Clearing negatives resulting from position conversion

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:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$4,300

1055. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240305687

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:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$4,300

1056. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240316829

Rationale: Repair CWP 1 bad seals

Transfer From:

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: \$4,330

1057. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240316750

Rationale: Galvanized piping is leaking in the mechanical room in different areas Insulation was tested and came back negative Re piping is 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:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,333

1058. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240313375

Rationale: 1st Floor South Boys Restroom Ceiling 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:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,375

1059. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20240315748

Rationale: Repair dry wall in cafeteria and door and Paint fresh drywall 3 and corridor 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:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,375

1060. **Transfer from Talent Office to Talent Office**

20240307604

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500277 Teachers Lead Chicago Year 3

Amount: \$4,377

1061. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240315738

Rationale: concrete wall repair in alley near east 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:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,390

1062. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240315541

Rationale: Inducer fan motor needed for the flue pipe in the cafeteria hot water tank Negative air issues causing back flow issues of combustion gas smells

Transfer From:

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: \$4,395

1063. **Transfer from Charles Allen Prosser Career Academy High School to Facility Opers & Maint - City Wide**

20240305527

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$4,400

1064. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20240313453**

Rationale: Fire Remediation

Transfer From:

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: \$4,439

1065. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240312146**

Rationale: RTU at cafeteria Remove the existing bad VFD for the supply fan Furnish and install a new OEM VFD Set up proper fan motor parameters Start up and test 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:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,440

1066. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240315696**

Rationale: Burst water pipe in ceiling Scope Emergency call 1 17 due to burst water lines in modular building Water shut down by staff on arrival Resolution Demolished section of ceiling to expose leaking frozen water lines Identified 2 sepa

Transfer From:

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: \$4,443

1067. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20240315534**

Rationale: Changed out Return Fan 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:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,448

1068. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20240313477**

Rationale: Emergency work Furnish and install 2 60W LED wallpacks with associated conduit and wiring Provide and replace existing rooftop light with 1 150w LED fixture

Transfer From:

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: \$4,450

1069. **Transfer from Advanced Learning and Specialty Programs to Marquette Elementary School**

20240316043

Rationale: Extended Day coverage to support planning and collaboration amongst MYP teachers

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:

24341 Marquette Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$4,450

1070. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240316813

Rationale: Repair active leak on pipe in corridor by 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:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,450

1071. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20240307380

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 25521 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,458

1072. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20240307382

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23021 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,458

1073. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20240316087

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,474

1074. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240313492

Rationale: Boiler down after suspected brown out Emergency after hours Main boiler is not working Troubleshoot main boiler Found transformer shorted Removed and replace 500 BA transformer Wired into existing controls Checked for prope

Transfer From:

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: \$4,480

1075. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240316744

Rationale: Dampers needs 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:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,490

1076. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20240313320

Rationale: corrective work per findings from CORE s emergency visit

Transfer From:

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

Transfer To:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,495

1077. **Transfer from Language & Cultural Education - City Wide to Arthur R Ashe Elementary School**

20240308174

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1078. **Transfer from Language & Cultural Education - City Wide to Edmond Burke Elementary School**

20240308182

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22411 Edmond Burke Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1079. **Transfer from Language & Cultural Education - City Wide to Scott Joplin Elementary School**

20240308212

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1080. **Transfer from Language & Cultural Education - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240308215

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1081. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240312233

Rationale: Funds will be used to open a PL PO for DSVE Specialists to attend training led by Bright Morning Inc

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 54205 Travel Expense

 221227 Curriculum Development
 000000 Default Value

Transfer To:

11545 Student Voice and Engagement
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221227 Curriculum Development
 000000 Default Value

Amount: \$4,500

1082. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20240313268

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
 430530 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$4,502

1083. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20240313269

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
 430530 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$4,502

1084. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240313535

Rationale: Glycol

Transfer From:

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: \$4,506

1085. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240315627

Rationale: URGENT A 4 glass drain line has shattered above the ceiling and requires replacement Resolution Demolish approximately 6 of 4 glass pipe and couplings Install approximately 6 of 4 chem drain including 2 4 adapters all associa

Transfer From:

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: \$4,525

1086. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240315740

Rationale: water filter for the process water and chem system for the 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:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,533

1087. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20240306469

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,550

1088. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240316782

Rationale: Artificial Turf Repairs to exterior field

Transfer From:

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: \$4,550

1089. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240315619

Rationale: URGENT no lights in Gym safety hazard quote included scaffolding and LED installation

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,560

1090. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20240313007

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,588

1091. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20240313009

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,588

1092. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240314074

Rationale: EMERGENCY REPAIR PARTS NEEDED FOR IN HOUSE REPAIRS to EXHAUST FANS DUE TO POWER OUTAGE SURGE

Transfer From:

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: \$4,597

1093. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240309133

Rationale: Trio TS Budget Adjustment

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
 548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 548054 Trio - Talent Search

Amount: \$4,600

1094. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240315730

Rationale: The elevator was not made with a sump pit The existing pump can not remove all of the water to the lack of a sump

Transfer From:

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: \$4,600

1095. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240313460

Rationale: SCOPE OF WORK BOILER 1 Remove and Replace IGST Board Remove and Replace Air Intake Ducting

Transfer From:

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: \$4,625

1096. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240315542

Rationale: Make minor repairs to any holes or open flashing as needed L Marshall 4625 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:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,625

1097. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240313504

Rationale: Emergency service response to address the problem of the flooded employees parking lot A hydro vac truck and hydro jetter were used to pump all dirt and debris from this basin Hydro jettted the outlet line restoring proper drainage 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:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,635

1098. **Transfer from Advanced Learning and Specialty Programs to South Shore Intl College Prep High School**

20240315187

Rationale: Additional IB workshops non district

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:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,650

1099. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240316761

Rationale: Three Compartment Sink Shut down domestic hot and cold water supply to fixture and drain Demolish continuous waste piping and all water supply piping from the gate valves above floor to the 3 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:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,654

1100. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240316786**

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mater

Transfer From:

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: \$4,656

1101. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20240313467**

Rationale: Request vendor replace actuator valves for auditorium heating

Transfer From:

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: \$4,658

1102. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240306167**

Rationale: Main entrance and entrance for the auditorium doors need to fix both door locks for both entrance need to be replace both electric door strikes need to be replace we had people coming in after hours they just pulled the doors 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:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,666

1103. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20240313012**

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
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69398 Resurrection High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,675

1104. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240313505

Rationale: Suder 2nd floor Eastside and Westside Girl s and Boy s restrooms toilets are clogging and backing up Plumbers need to cut out a section of 4 inch drainage pipe for access to power rod the 2nd floor Eastside Girls and Boys restrooms Also h

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,690

1105. **Transfer from Chief Education Office to Chief Education Office**

20240305850

Rationale: funds needed to pay for space rental for Q2 data metrics convening

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$4,692

1106. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240315750

Rationale: Install toilet for Principal s conference room 118 Plumbing wrong size for adult toilet Demolish flushometer control stop and short section of cold water supply Sawcut floor around existing floor flange Remove concrete and excavate 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:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,716

1107. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240313563

Rationale: broken floor drain and p trap letting sewer gas smell into school 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:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,730

1108. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240315531

Rationale: 1 Furnish and install 3 8 clear laminated glass Doors 5 8 and 2 2 Furnish and install 1 4 clear laminated glass in room 209 auditorium and stairwell wood door 3 Furnish and install 1 8 clear glass in wood sash in west 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:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,750

1109. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20240315537

Rationale: Replace locks 312 211 206 222 with 4 wrap plates Install fire rated continuous hinges 312 313 306 302 202

Transfer From:

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: \$4,750

1110. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240315601

Rationale: kitchen electrical 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:

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: \$4,750

1111. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240313435

Rationale: Furnish and install 50 of 6 high black vinyl chain link fence with 2 1 2 black posts and 1 5 8 black top rail

Transfer From:

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: \$4,760

1112. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240315695

Rationale: HEATING REPAIR The feed water tank to the boiler system has a severe leak and is leaking on floor in the 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:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,760

1113. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240315555

Rationale: Replacement of leaking hot 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:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,761

1114. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20240316746**

Rationale: Scope Issue Approximately 30 of 2 hot water supply piping has failed and requires replacement Scope Shut down domestic hot water system and drain Demolish approximately 30 of 2 galvanized domestic hot water supply piping includin

Transfer From:

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

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,761

1115. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20240312154**

Rationale: Rental 2 T300 11 20 2 18 SCRUBBER W B 20 IN PATH BATTERY

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$4,770

1116. **Transfer from Chicago Academy Elementary School to Facility Opers & Maint - City Wide****20240305528**

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$4,774

1117. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20240312129**

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mat

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
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: \$4,775

1118. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240315697**

Rationale: Replace window balances springs Urgent 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:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,780

1119. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20240315694**

Rationale: The galvanized nipples on the domestic water heaters are leaking and require 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:

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

Amount: \$4,788

1120. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20240315661**

Rationale: JR Industries will provide labor and material to After troubleshooting water heaters Transferred working parts over to one water heater Isolate heater Remove and replace blower motor and 2 igniters and flame sensors Restored 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:

22581 Dr Jorge Prieto Math and Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,790

1121. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20240313538**

Rationale: Remove and Replace 2 Kunkle Valves for Boiler 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:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,795

1122. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20240312145**

Rationale: Supply and Install Orbitread Rubber Stair Treads Prep area Northeast Corner Stairwell 18 Steps Remove any existing grip strips Sweep steps and grind any unevenness on steps Apply hydraulic cement on any steps that are uneven 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:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,800

1123. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20240312149**

Rationale: Replace faulty 6 wafer check valve replace sprinkler heads leaking in classrooms 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:

31301 Claremont Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,800

1124. **Transfer from Mosaic School of Fine Arts to Facility Opers & Maint - City Wide**

20240314472

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,809

1125. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240315522

Rationale: Need to replace piping do to steam leaks

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,832

1126. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240312144

Rationale: 100 Propylene Glycol 15 GAL Optional Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons Pump In of 4 Drums to North Boiler Room and 4 Drums 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: \$4,832

1127. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240316859

Rationale: Boiler not building pressure 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:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,840

1128. **Transfer from Arts to A.N. Pritzker School**

20240309246

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$4,847

1129. **Transfer from Office of Student Health & Wellness to Social and Emotional Learning - City Wide**

20240308601

Rationale: Expired grant funds

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$4,847

1130. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20240314688

Rationale: Transferring funds to Mather High School for student registration and adult hotels for Illinois Future Business Leaders of America

Transfer From:

13727 Early College and Career - City Wide
 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$4,848

1131. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20240313443

Rationale: Troubleshoot repair and replace NEMA size 4 contactor

Transfer From:

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

Transfer To:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,850

1132. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20240315710

Rationale: Need to replaced electric heater on boys and girls washrooms

Transfer From:

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: \$4,850

1133. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20240313274

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$4,854

1134. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20240316861

Rationale: Crawl space piping has some small leaks JOS to replace pipes before they become a larger 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:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,866

1135. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20240313451

Rationale: Water Remediation

Transfer From:

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: \$4,869

1136. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240315618

Rationale: Install 2 new scavenger pumps PUMP OIL RETURN W FLOOD CONTROL 100 LIFT W PLASTIC TUBE CHECK VALVE VATOR to replace the inoperable scavenger pumps damaged by the school sprinklers flooding the elevator pits on Elevator 1 and 2 at

Transfer From:

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: \$4,874

1137. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240316751

Rationale: 2 feed water pumps install needed for 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:

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

Amount: \$4,888

1138. **Transfer from Talent Office to Talent Office**

20240307603

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 500277 Teachers Lead Chicago Year 3

Amount: \$4,890

1139. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240313581

Rationale: tunnel lighting 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:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,895

1140. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240315558

Rationale: Remove and Replace Seal Kit Body Gasket and Shaft Sleeve

Transfer From:

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: \$4,895

1141. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240315671

Rationale: To replace 6 pipe which is severely corroded To furnish and install new 6 couplings as needed To leave system in good working order All fire extinguisher 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
 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: \$4,900

1142. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240316779

Rationale: Urgent safety hazard floor caving might harm someone McCormick annex bath floor emergency funding 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:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

1143. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240316869

Rationale: Second floor boys bathroom Scope Urinals 1 2 3 and 4 Shut down domestic cold water supply to restroom and drain Demolish fixtures Demolish concealed flushometers and sections of associated piping Core 4 1 25 holes through exis

Transfer From:

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: \$4,900

1144. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240309526

Rationale: Boiler communication trouble quote Andee 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:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,925

1145. **Transfer from Language & Cultural Education - City Wide to Henry R Clissold Elementary School**

20240308187

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

1146. **Transfer from Language & Cultural Education - City Wide to Alex Haley Elementary Academy**

20240308203

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

1147. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240311988

Rationale: Repairing gym roof from 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:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,950

1148. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240313490

Rationale: This is needed to replace the damaged lights 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:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,950

1149. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240315536

Rationale: gym 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:

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: \$4,950

1150. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240315648

Rationale: Rod jobs plumbing fixtures

Transfer From:

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: \$4,950

1151. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240315649

Rationale: Issue Three grease separators in 2 classrooms have failed and require replacement Resolution Room 020 Sink 1 Remove grease trap cover Clean trap of all water and debris Demolish 1 Rockford G 1412 18 gallon 12 GPM grease separator

Transfer From:

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: \$4,955

1152. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240316796

Rationale: Replace sump pump in mechanical 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:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,960

1153. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240316781

Rationale: The school principal office lights need to be upgraded Dark offices principal is using desk lumps Demo existing lights in main office and principals office 2 Furnish and install 13 new lights

Transfer From:

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: \$4,961

1154. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240313533

Rationale: Install approximately 150 sq ft of VCT in various locations on three floors per walk through Floor to be removed by environmental contractor

Transfer From:

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: \$4,967

1155. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240314901**

Rationale: Remove stone and level ground for proper door 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:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,967

1156. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240315643**

Rationale: This proposal is valid for thirty 30 days Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety

Transfer From:

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: \$4,975

1157. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20240315780**

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: \$4,977

1158. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20240315621**

Rationale: URGENT Lubricate all moving parts Housings in all units have been inspected and are in good condition Motors to be replaced 2 HP 340 volt 3 4 HP 115 volt Bearing replacement replace bearings on all 3 units clean up and proper disposal of H

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,978

1159. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240313433

Rationale: Paint Three 3 Sets of Double Doors Handrails Annex Doors 4 980 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:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,980

1160. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20240316772

Rationale: Apply torch down roofing in an area approximately 12 X 22 ft to stop further interior damage to walls and ceiling We propose hereby to furnish material and labor complete in accordance with above specifications

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,980

1161. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240316784

Rationale: The NSS Compliance Specialist Nutrition Support Services Are opening up the kitchen in the Primary building They need a handwash sink 6 feet from the 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:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,985

1162. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240315706

Rationale: EMERGENCY SERVICE FOR JOS PLUMBING TO RETROFIT INACCESSIBLE PLUMBING TO EXTERNAL VALVED PLUMBING WORK HAS BEEN 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:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

1163. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240314910

Rationale: EMERGENCY SERVICE CALL 8 23 23 4 995 00 NORTH CONDENSING 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: \$4,995

1164. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240315596

Rationale: Hancock Repair an overhead storm drain line active leak 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:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

1165. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240316839

Rationale: Install power and data receptacles at security desk Furnish and install 1 CAT 6 data jack fed from MDF room and 1 120V 20A receptacle on dedicated 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:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

1166. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240316857

Rationale: ADA washroom by classroom 112 Demolish existing damaged door and door hardware Prep and install new fire rated metal door with Roton hinge door closer panic lock pull handle and rim cylinder with IC core receptacle Prime 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:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,996

1167. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240313449

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mater

Transfer From:

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: \$4,999

1168. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240307469

Rationale: AIR Invoice

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 221089 Personalized Learning Instructional Supports
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$5,000

1169. **Transfer from Network 3 to Network 3**

20240308386

Rationale: To open a retired admin bucket

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

1170. **Transfer from Arts to Education General - City Wide**

20240308539

Rationale: Expired grant funds

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54520 Services - Printing
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

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

Amount: \$5,000

1171. **Transfer from Department of JROTC to Department of JROTC**

20240308686

Rationale: Transferring funds to purchase office supplies and JROTC apparel

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$5,000

1172. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20240309184

Rationale: Maintenance consists of the following Adjust panels to plumb and level Secure trolley lock nuts Clean inside of the track and lubricate Re align straighten any bent trim Inspect bottom seal mechanisms latches Tighten 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:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,000

1173. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20240309489

Rationale: Reallocation of non payroll dollars for supplies

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54515 Services - Advertising
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 53405 Commodities - Supplies
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$5,000

1174. **Transfer from Computer Science to Computer Science**

20240311423

Rationale: CS Event hosting

Transfer From:

11405 Computer Science
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 54210 Pupil Transportation
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$5,000

1175. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

20240311425

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69053 St Bede The Venerable School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

1176. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

20240311860

Rationale: FY24 OST additional personnel funds request 12

Transfer From:

11371 Student Support 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: \$5,000

1177. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20240313648

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:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,000

1178. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240314726

Rationale: per Crossing Guard Team Lead

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
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Amount: \$5,000

1179. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240314728

Rationale: To correct transfer 20240314726

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54205 Travel Expense
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$5,000

1180. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20240314806

Rationale: Transferring funds to Hyde Park Broadcast Technology for various ssd drives cords tripods etc

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140101 Agricultural Academy
 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: \$5,000

1181. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240314955

Rationale: FY24 CURES Allocation LPA

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:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$5,000

1182. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240315377

Rationale: Transfer for Happy Monster PO

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
 54515 Services - Advertising
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1183. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20240316132

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,000

1184. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

20240316165

Rationale: RITM1759475 Invoice 47051 Reference FY24Positions Payment for fund 124 FY24 Positions PN 609722

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$5,000

1185. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20240311364

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,006

1186. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20240313416

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2020 23621 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$5,063

1187. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240307679

Rationale: Clearing negatives resulting from position conversion

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:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 52100 Career Service Salaries - Regular
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$5,099

1188. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240315701

Rationale: Quote for 12 special snap trap site visits from pest management

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,100

1189. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20240316785

Rationale: boiler room floor drains backing up main sanitation line needed to be jetted and rodded

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,123

1190. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240316188

Rationale: Asset Project for peeling paint in Building B Stairwell 3 at George Leland Elementary 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:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,143

1191. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240316184

Rationale: 2 emergency assessments at Bell ES 118 218 318 116 Nurse

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,175

1192. **Transfer from Michael Faraday Elementary School to Facility Opers & Maint - City Wide**

20240305529

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$5,197

1193. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240316816

Rationale: ACR set up 10 Air Scrubbers throughout building after electrical fire at Faraday to clean the air

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,197

1194. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20240316117

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,200

1195. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240316864

Rationale: Disassemble the condensate pump Disconnect and remove the existing motor seal kit body gasket Install one new motor one new sela kit and one new body gasket Reassemble the condensate pump Disconnect and remove the 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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,205

1196. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240316835

Rationale: Replace ADA door operator

Transfer From:

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: \$5,206

1197. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20240316142

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

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary 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: \$5,208

1198. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240315693

Rationale: Flashing is old and coming up causing water to enter building Needs attention asap

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,214

1199. **Transfer from Talent Office to Education General - City Wide**

20240308570

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 55005 Property - Equipment
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,226

1200. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20240308722

Rationale: Transfer to Hyde Park to cover the cost of replacement items that were damaged by water in the CTE Broadcasting Lab

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$5,250

1201. **Transfer from James Madison Elementary School to Capital/Operations - City Wide**

20240310513

Rationale: Funds Transfer From Project 2023 24301 SLK To Award 2023 443 00 18 Change Reason NA

Transfer From:

24301 James Madison Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cjp Management
 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: \$5,260

1202. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240313383

Rationale: AHU 9 needs a size 1 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:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,275

1203. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240315591

Rationale: Tonti Annex boiler 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: \$5,275

1204. **Transfer from Mark Sheridan Math & Science Academy to Facility Opers & Maint - City Wide**

20240314473

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

29201 Mark Sheridan Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,278

1205. **Transfer from Wendell Phillips Academy High School to Early College and Career - City Wide**

20240307355

Rationale: Retracting funds sent to school in error ref 20240300988

Transfer From:

46261 Wendell Phillips Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 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: \$5,300

1206. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20240311305

Rationale: Transferring to open bucket

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490954 Title Iii - Language Acquisition

Amount: \$5,310

1207. **Transfer from Joyce Kilmer Elementary School to Facility Opers & Maint - City Wide**

20240305530

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$5,314

1208. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20240309175

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 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: \$5,338

1209. **Transfer from Chicago World Language Academy to Facility Opers & Maint - City Wide**

20240314474

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,344

1210. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240316187

Rationale: MANUAL Carnow Conibear is requesting funding to support the Asset Project for testing the wall and ceiling paint in the Basement and 4th floor corridors and stairwells at Austin High School Carnow Conibear will perform Lead and Asbestos I

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,344

1211. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

20240312990

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
 53307 Commodities: Software Licenses (Instructional)
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$5,350

1212. **Transfer from Arts to Joshua D Kershaw Elementary School**

20240307531

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

23991 Joshua D Kershaw Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$5,355

1213. **Transfer from Network 8 to Network 8**

20240314862

Rationale: Hotel 3 nights only and airfare round trip for the 13 Annual Building Expertise Educators Conference in Orlando Florida for Gilberto Piedrahita Kristie Langbehn Kerry Mindeman Tonda Tyre

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
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,357

1214. **Transfer from Emmett Louis Till Math and Science Academy to Facility Opers & Maint - City Wide**

20240314475

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,369

1215. **Transfer from Clara Barton Elementary School to Facility Opers & Maint - City Wide**

20240314476

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,369

1216. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20240313292

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 23961 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:

23961 Joseph Jungman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$5,403

1217. **Transfer from Arts to Portage Park Elementary School**

20240312409

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$5,454

1218. **Transfer from Talent Office to Education General - City Wide**

20240308569

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,472

1219. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240312342

Rationale: 2024 ASCA Conference

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$5,500

1220. **Transfer from Diverse Learner Service Delivery to Diverse Learner Quality Instruction**

20240312443

Rationale: Apple Learning Academy

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:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$5,500

1221. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

20240314953

Rationale: FY24 CURES Allocation School

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
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$5,500

1222. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240315736

Rationale: The unit for the MDR room not cooling at all it was 103 in the room call for service

Transfer From:

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: \$5,500

1223. **Transfer from Charles Sumner Math & Science Community Acad ES to Facility Opers & Maint - City Wide**

20240314477

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,503

1224. **Transfer from John Marshall Metropolitan High School to Facility Opers & Maint - City Wide**

20240314478

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,536

1225. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240312992

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,540

1226. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20240309196

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 26601 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 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: \$5,574

1227. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240313500

Rationale: Electrical feed to the Exhaust fan 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:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,577

1228. **Transfer from George Washington High School to Capital/Operations - City Wide**

20240313561

Rationale: Funds Transfer From Project 2021 46331 ROF To Award 2021 451 00 08 Change Reason NA

Transfer From:

46331 George Washington High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$5,577

1229. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240314211

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46331 George Washington High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,578

1230. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20240313641

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69220 Our Lady Of Guadalupe School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,586

1231. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240314866

Rationale: College Board s Preparate 2024 Conference

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 000000 Default Value

Amount: \$5,600

1232. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20240311986

Rationale: URGENT troubleshoot and a new replacement transformer

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,625

1233. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240309522

Rationale: Clearing up negatives

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 213011 Health Services
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$5,630

1234. **Transfer from Talent Office to Teacher Leader Development and Innovation**

20240307602

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 500277 Teachers Lead Chicago Year 3

Amount: \$5,645

1235. **Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide**

20240308155

Rationale: Funds Transfer From Project 2020 49081 SCI To Award 2020 488 00 15 Change Reason NA

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,646

1236. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240308158

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 49081 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:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,646

1237. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20240312114

Rationale: New gas service installed to building prior to gas service being turned on found multiple gas leaks inside building needed emergency service to get leaks fixed so gas company could test and turn gas back on

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,650

1238. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240316098

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,682

1239. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240316101

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,682

1240. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240313510

Rationale: Univent is 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:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,695

1241. **Transfer from Avalon Park Elementary School to Facility Opers & Maint - City Wide**

20240314479

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,702

1242. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240309510

Rationale: Clearing up negatives

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 213011 Health Services
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$5,726

1243. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

20240314707

Rationale: Transferring funds to Disney II High School for student registration and adult hotels for Illinois Future Business Leaders of America

Transfer From:

13727 Early College and Career - City Wide
 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$5,749

1244. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240315579

Rationale: Repair Principal s office ceiling from restroom leak 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:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,750

1245. **Transfer from Arthur A Libby Elementary School to Capital/Operations - City Wide**

20240309598

Rationale: Funds Transfer From Project 2022 24171 STR To Award 2022 443 00 01 Change Reason NA

Transfer From:

24171 Arthur A Libby 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
 144605 Brick Masonry
 000000 Default Value

Amount: \$5,754

1246. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20240313557

Rationale: Funds Transfer From Award 2022 453 00 01 To Project 2022 24171 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,754

1247. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240316753

Rationale: Repair auditorium ceiling from ASU 15 coil 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:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,760

1248. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240313573

Rationale: Safety Hazard Atrium Stairs 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:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,770

1249. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20240316823

Rationale: URGENT HEATING NEED Replace Fireeye and assembly

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,785

1250. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240313465

Rationale: Cut remove deteriorated steel on bottom front shell of Boiler 2 Install new welding patch including handhole opening Fill test the boiler Stamp installation

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,800

1251. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240315626

Rationale: repair around vents and curbs make repairs patch over leak area Weight room athletic building makes repairs to flashing and counter flashing Room 308 Make repair patch over leak area repair vents and soil and stacks Remove all project 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:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,800

1252. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240315719

Rationale: Check storm drains at gutters that are unreachable by engineer because of pitched roof and cleanout leaves

Transfer From:

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: \$5,800

1253. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240315729

Rationale: EMERGENCY REPAIRS to plumbing lines causing sewer gas smell in Principal s 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:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,800

1254. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240316690

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,800

1255. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240315731

Rationale: To replace mixing valve 66 3 4x1 series serving the Annex building and 7 3 8 mixing valves in the 1st floor boys and girls bathroom sinks in the main building the address the hot water crossover

Transfer From:

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: \$5,830

1256. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20240307384

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
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Amount: \$5,848

1257. **Transfer from Language & Cultural Education - City Wide to John Harvard Elementary School of Excellence**

20240308205

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Ell/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Ell/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,850

1258. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240312115

Rationale: Expansion tank replacment

Transfer From:

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

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,850

1259. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20240313485

Rationale: Emergency first floor water piping repair Remove piping in the hallway by rooms 122 and 126

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,875

1260. **Transfer from Peace and Education Coalition High School to Facility Opers & Maint - City Wide**

20240305531

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$5,878

1261. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240316804

Rationale: Emergence verbally approved active leak girl s locker room showers

Transfer From:

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: \$5,895

1262. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240313647

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,900

1263. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20240313183

Rationale: Transferring to increase bucket

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (Eil/Lep) Programs
 490954 Title Iii - Language Acquisition

Amount: \$5,921

1264. **Transfer from Network 1 to Network 1****20240307539**

Rationale: Funds needed for N1 ISLs to attend IE conference working with vendor for airfare and lodging

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
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,930

1265. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240311984**

Rationale: Aero Elevator LLC will install an upgraded electronic GAL Door Operator and gate switch to replace the current obsolete mechanical door operator on the LULA 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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,935

1266. **Transfer from Arts to Collins Academy High School****20240314849**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$5,939

1267. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace****20240312998**

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,972

1268. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School****20240316123**

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69331 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,973

1269. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School****20240306453**

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:

69109 St Gabriel School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,978

1270. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School****20240316855**

Rationale: auditorium on the stage protection patch prime paint wall below and above trim and baseboard

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,980

1271. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240316834**

Rationale: HEATING REPAIR The feed water tank and piping leading to the fill valve is clogged Therefore the boiler is not working properly and keeps shutting down on low water

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,987

1272. **Transfer from Counseling and Postsecondary Advising to South Shore Intl College Prep High School****20240305841**

Rationale: South Shore International Spring College Tour to Louisiana from March 17 22 2024 to visit 6 universities

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212023 Post Secondary Education
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

1273. **Transfer from LSC Relations to LSC Relations****20240307473**

Rationale: LSC Elections Supplies for School

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54520 Services - Printing
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 53405 Commodities - Supplies
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$6,000

1274. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240308375

Rationale: Procure related services for venue rental for T L MOY event

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$6,000

1275. **Transfer from Arts to Education General - City Wide**

20240308538

Rationale: Expired grant funds

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

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

Amount: \$6,000

1276. **Transfer from William W Carter Elementary School to Student Support and Engagement**

20240311603

Rationale: Transfer to reduce school NP OST funds

Transfer From:

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

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: \$6,000

1277. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

20240311845

Rationale: FY24 OST additional personnel funds request 11

Transfer From:

11371 Student Support 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: \$6,000

1278. **Transfer from Student Support and Engagement to Charles R Henderson Elementary School**

20240311857

Rationale: FY24 OST additional personnel funds request 12

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23721 Charles R Henderson 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

1279. **Transfer from William J Onahan Elementary School to Education General - City Wide**

20240313317

Rationale: FY24 Position Payment

Transfer From:

24761 William J Onahan Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$6,000

1280. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240314514

Rationale: Conference Travel to be paid under the grant

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 399813 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
 54205 Travel Expense
 221227 Curriculum Development
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$6,000

1281. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240315225

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:

69028 F Xavier School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,000

1282. **Transfer from Advanced Learning and Specialty Programs to Walter L Newberry Math & Science Academy ES**

20240315874

Rationale: Facilitate the attendance of two Newberry staff members at the Magnet Schools of America Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$6,000

1283. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240313436

Rationale: Hernandez Additional chiller repairs needed for emergency call out August 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:

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: \$6,006

1284. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240315714

Rationale: Approx 20 of 1 1 4 steam and 1 condensate pipe have failed and require 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:

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

Amount: \$6,017

1285. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20240306474

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,034

1286. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20240309351

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69140 Immaculate Conception School (Talcott)
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,052

1287. **Transfer from Talent Office to Teacher Leader Development and Innovation**

20240307601

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$6,085

1288. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

20240311454

Rationale: STLS Advocate Position processing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

25731 John A Walsh Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$6,091

1289. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240313489

Rationale: Completed work Gaming room furnish and install new surface raceway and wiring to include 3 duplex outlets Waffle machine wiring furnish and install wire mold raceway from existing outlet location to 3 new locations provide 3 new wi

Transfer From:

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

Amount: \$6,095

1290. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240315581

Rationale: Landmark 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:

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

Amount: \$6,103

1291. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240312140

Rationale: Chiller 150 lbs for R134A refrigerant to existsting 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:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,141

1292. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240316556

Rationale: Transfer funds to open Richards PO for summer gap program because of era from vendor invoicing to wrong month

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
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,146

1293. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20240313645

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
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,167

1294. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240312392

Rationale: Translation services from English to Spanish for KOTK curriculum

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$6,195

1295. **Transfer from Spry Community Links High School to Education General - City Wide**

20240308533

Rationale: Expired grant funds

Transfer From:

46461 Spry Community Links High School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 581044 Cps Community Schools Initiative

Transfer To:

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

Amount: \$6,223

1296. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240309131

Rationale: Trio TS Budget Adjustment

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
 548054 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
 548054 Trio - Talent Search

Amount: \$6,225

1297. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240315547

Rationale: The domestic hot water supply line running between 177 and 176 has failed in multiple locations and requires 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:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,234

1298. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240316872

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:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,258

1299. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

20240315792

Rationale: Funds will be used to cover open position invoice FY 24 Payment

Transfer From:

51091 Roberto Clemente Community Academy High School
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 254101 Asset Management
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$6,269

1300. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240315599

Rationale: Replace chiller main circuit board

Transfer From:

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: \$6,295

1301. **Transfer from Ninos Heroes Elementary Academic Center to Capital/Operations - City Wide**

20240305392

Rationale: Funds Transfer From Project 2020 31101 FAS To Award 2020 488 00 14 Change Reason NA

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$6,307

1302. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20240308035

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2020 31101 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$6,307

1303. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20240307374

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23211 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,309

1304. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240316181

Rationale: Damaged paint plaster flooring throughout the 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:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,328

1305. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240308568

Rationale: Expired grant funds

Transfer From:

10855 Counseling and Postsecondary Advising - 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

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,329

1306. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240315654

Rationale: Classroom 318 sink needs to be repaired asap This was part of the restoration 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:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,330

1307. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240313530

Rationale: EMERGENCY APPROVED RESTORATION This is addon cost for the ceiling restoration in 302 including the movement of fire life safety devices

Transfer From:

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: \$6,367

1308. **Transfer from Grant Funded Programs Office - City Wide to The Nautilus School**

20240308663

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69351 The Nautilus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,375

1309. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20240311800

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,375

1310. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240315690

Rationale: Condensate Vacuum return System Rebuild vacuum 2 with new mechanical seals Provide and install a new float switch assembly vacuum tank solenoid valves and sight glass assemblies Test vacuum station for proper operation This work shoul

Transfer From:

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: \$6,388

1311. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240313458

Rationale: JR Industries will provide labor and material to Disassemble 2 RTUs Removed and replaced combustion motor delivered overnight Reused pulley Wired into existing controls Left out one additional motor Tuned up boilers Left one 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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,390

1312. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240315580

Rationale: School has a mouse problem that places the school at risk of failing a health inspection Landmark performs a Next Level Structural Inspection to determine how mice are entering 6 401 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:

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: \$6,401

1313. **Transfer from George Rogers Clark Elementary School to Facility Opers & Maint - City Wide**

20240314480

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,419

1314. **Transfer from Office of Catholic Schools to Chicago Waldorf School**

20240305918

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69422 Chicago Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$6,480

1315. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20240308319

Rationale: Funds Transfer From Award 2021 425 00 08 To Project 2022 24471 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379035 2022 Dceo State Capital Mcpherson Project

Transfer To:

24471 James B McPherson Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379035 2022 Dceo State Capital Mcpherson Project

Amount: \$6,525

1316. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20240308414

Rationale: Kitchen Asbestos and 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:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,527

1317. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240316815

Rationale: Active leak steam pipe boiler room under 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:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,540

1318. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20240313445

Rationale: Provide a scissor lift to gain access to AHU up at ceiling of multipurpose room Disconnect and remove the bad pump Provide and install a new circulating pump to match the existing

Transfer From:

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: \$6,600

1319. **Transfer from Lincoln Park High School to Facility Opers & Maint - City Wide**

20240314481

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,687

1320. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240309525

Rationale: Clearing up negatives

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 213011 Health Services
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$6,737

1321. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240316116

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,745

1322. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240315552

Rationale: Abatement was approved New VCT tile needed where areas that are getting abated Price includes labor leveling and baseboard

Transfer From:

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: \$6,750

1323. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240313528

Rationale: Emergency Chiller Repairs Ticket CPS51061 000398

Transfer From:

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: \$6,762

1324. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240315587

Rationale: Repair hot water return pump in Annex Repair Domestic water heater 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:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,773

1325. **Transfer from Charles R Henderson Elementary School to Facility Opers & Maint - City Wide**

20240314482

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,776

1326. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20240316131

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,786

1327. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

20240308664

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69159 Trinity High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,800

1328. **Transfer from Network 4 to Network 4**

20240309430

Rationale: NASOT PD for N4 Team

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,800

1329. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240312141

Rationale: Concrete repair outside of door 18 approved by Jim Kissane and CPS leadership

Transfer From:

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: \$6,800

1330. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240315727

Rationale: Repaired two floor drains in the ceiling of the girls washroom near classroom 107

Transfer From:

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

Transfer To:

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

Amount: \$6,800

1331. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20240311362

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,821

1332. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240315733

Rationale: Coils on univents in 121 and 124 busted during the cold spell we caught and need to be replaced I have temp heaters in there for now

Transfer From:

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: \$6,890

1333. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20240315543

Rationale: Cut the Defective Tubes From the Boiler and Remove From the Premises Prepare the Tube Sheets Removing Sharp Edges and Burrs Furnish and Set in the Boiler Up to 6 2 x 98 Standard Gauge SA178 A Boiler Tubes New Tubes to be 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:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,895

1334. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20240313526

Rationale: Requestor Name Rashun Harvey Burton Requestor Phone Number 872 463 3283 Requestor Email rharveyburton cps edu
Requestor Role BM Name of Facility School and specify which 51030 Reilly 3650 W School StHoyne AvelImpact

Transfer From:

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: \$6,900

1335. **Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School**

20240305404

Rationale: Per school request reducing FY24 OST 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:

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: \$7,000

1336. **Transfer from Office of Catholic Schools to Chicago Free School**

20240307427

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69164 Chicago Free School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$7,000

1337. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Student Support and Engagement**

20240311606

Rationale: Transfer to reduce school NP OST funds

Transfer From:

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

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: \$7,000

1338. **Transfer from Network 15 to Network 15**

20240313785

Rationale: To purchase food for principals APs mtgs

Transfer From:

02651 Network 15
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02651 Network 15
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$7,000

1339. **Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide**

20240313842

Rationale: Funds Transfer From Project 2020 41051 ICR To Award 2020 451 00 15 Change Reason NA

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,018

1340. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20240314215

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 41051 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:

41051 Michele Clark Academic Prep Magnet High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$7,018

1341. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240313568

Rationale: Gym Floor repair and restroom stall 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:

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: \$7,100

1342. **Transfer from Student Support and Engagement to Peter Cooper Elementary Dual Language Academy**

20240308395

Rationale: STLS Advocate Position processing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$7,162

1343. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

20240308396

Rationale: STLS Advocate Position processing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

24681 William P Nixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$7,162

1344. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

20240308399

Rationale: STLS Advocate Position processing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

23511 John H Hamline Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$7,162

1345. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

20240313297

Rationale: Transfer to process STLS Advocate position

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290069 Homeless Education Program - Non-Instructional
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$7,162

1346. **Transfer from Arts to Belmont-Cragin Elementary School**

20240314844

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$7,175

1347. **Transfer from Richard T Crane Tech Prep Comm On School to Richard T Crane Medical Preparatory HS**

20240314825

Rationale: Skyline funds correcting transfer to correct unit

Transfer From:

46081 Richard T Crane Tech Prep Comm On School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,188

1348. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240315408

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$7,192

1349. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240313323

Rationale: Install new 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:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,195

1350. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240308410

Rationale: Mold remediation for mold damaged ceiling tiles and grid in the cafeteria and adjacent corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,200

1351. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240313541

Rationale: Emergency flood cleaning

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,207

1352. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240316758

Rationale: Aero Elevator LLC will replace the internal seals check valves and packings on the dual 2 stage jack TAC32 on the main front Elevator at Ryder ES 8716 S Wallace St Chicago IL Total Repair Cost 7 218

Transfer From:

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: \$7,218

1353. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20240308658

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,225

1354. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240314132

Rationale: Work previously performed on water fountains

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,250

1355. **Transfer from Talent Office to Education General - City Wide**

20240308567

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 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

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,269

1356. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240316771

Rationale: Pasteur Replace mechanical seals on 2 circulating pumps cracked feedwater tank and motor on hanging heater in 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:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,270

1357. **Transfer from Arts to Wells Community Academy High School**

20240312410

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$7,297

1358. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240315600

Rationale: Stairwell landing 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:

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: \$7,300

1359. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

20240313018

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,312

1360. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240315700

Rationale: Replace front and rear hot water boiler 46 bolt gaskets on both boilers that are old and 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:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,330

1361. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

20240311427

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:

69053 St Bede The Venerable School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,360

1362. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240315662

Rationale: Replace makeup water 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:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,390

1363. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240308610

Rationale: Expired grant funds

Transfer From:

10898 Social and Emotional Learning - City Wide
 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

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: \$7,400

1364. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20240308423**

Rationale: Transferring funds to Sullivan High School for Illinois FBLA SLC Registration Confirmation

Transfer 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:

46301	Roger C Sullivan High School
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: \$7,421

1365. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240313336**

Rationale: Emergency piping 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:

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: \$7,440

1366. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240315665**

Rationale: The girls locker room shower mixing valves 2 are broken and require 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:

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: \$7,454

1367. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20240313003**

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
430298	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69220	Our Lady Of Guadalupe School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,455

1368. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20240305932**

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
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Transfer To:

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$7,471

1369. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240313332

Rationale: To replace cracked heat exchanger for primary RTU for 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:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,495

1370. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240315681

Rationale: Courtesy Electric to retro Park Lights and new light 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:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,495

1371. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School**

20240312009

Rationale: FY24 OST funds to support all programming initial OST and Trans crisis

Transfer From:

11371 Student Support 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: \$7,500

1372. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240314737

Rationale: Transfer for additional funds to cover cost of the CVCA s ATech Training Boards Diesel Tech programming

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144805 Machine Operator
 474571 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144904 Cte - Navistar Diesel
 474571 Special Student Needs-C. Perkins

Amount: \$7,500

1373. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

20240315670

Rationale: To repair 2 sprinkler main in kitchen cafeteria area To replace broken upright sprinkler head with new To leave system in service 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
 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: \$7,500

1374. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240315732

Rationale: Inspected boiler 1 and found off on combustion damper actuator end switch Jumped out at burner panel and found combustion air damper actuator bad and disconnected Found boiler cycling off on pilot flame failure Tested control found bad 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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,516

1375. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240314069

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:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,528

1376. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240313378

Rationale: Peck Pump and Bearing Replacement 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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,540

1377. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240316866

Rationale: Crawlspace Under Auditorium Crawlspace Under Cafeteria Scope Issue There are 5 areas where the steam heating pipes have broken open and are leaking Resolution Crawlspace underneath Auditorium Main Bldg Area 1 Engineer to 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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,543

1378. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240308609

Rationale: Expired grant funds

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

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: \$7,557

1379. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240315553

Rationale: Quote for prep leveling and skim coating of concrete sub base Room 228 and custodial closet small area of corridor Furnish and install new VCT vinyl tiles in areas identified by engineer Color to match existing or close to o Clean all

Transfer From:

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: \$7,560

1380. **Transfer from Advanced Learning and Specialty Programs to Richard Edwards Elementary School**

20240306416

Rationale: IB PD Registration fees

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:

23081 Richard Edwards Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,564

1381. **Transfer from School Safety and Security Office to Education General - City Wide**

20240308594

Rationale: Expired grant funds

Transfer From:

10610 School Safety and Security Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

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: \$7,582

1382. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240308566

Rationale: Expired grant funds

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,594

1383. **Transfer from Arts to Wendell Phillips Academy High School**

20240307538

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

46261 Wendell Phillips Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$7,600

1384. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240315673

Rationale: Old Building LL Mechanical Hallway Supply labor and freight to remove old doors and install two maintenance room doors Includes Installation of 1 new 90min fire rated interior metal door Installation of 1 new 90 mn fire rated ex

Transfer From:

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: \$7,600

1385. **Transfer from Dewey Elementary Academy of Fine Arts to Facility Opers & Maint - City Wide**

20240305532

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Amount: \$7,695

1386. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240313569

Rationale: Patch and paint 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:

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

Amount: \$7,700

1387. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240313501

Rationale: Provide labor to remove the existing supply fan motor that is currently not operating Furnish and install one 1 new 40hp 208 230 460v 1800rpm supply fan motor Reuse existing new pulley on new motor Install customer supplied belts Te

Transfer From:

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: \$7,709

1388. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240314547

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,762

1389. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20240316182

Rationale: Environmental Scope O M Removal of cracked and chipped tiles only in classroom 207 208 and 209 No mastic or tar paper Lead based Paint mitigation in gymnasium 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:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,800

1390. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240316749

Rationale: Issue Faulty manhole frame and lid near door 13 Scope Provide roadplates to temporarily cover structure Provide barricades cones and PPE Sawcut 8 x8 square around structure Remove existing pavement and fill to 24 below finish pav

Transfer From:

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: \$7,800

1391. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240316856

Rationale: Replacement of engine start batteries also repair and repair of exhaust insulation

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,804

1392. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240312120

Rationale: 12 15 2023 Flood Remediation Effort

Transfer From:

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: \$7,839

1393. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240314954

Rationale: FY24 CURES Allocation LPA

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:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$7,852

1394. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20240315647

Rationale: boiler 2 went down due to faulty pressure switch also combustion is out of whack

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,895

1395. **Transfer from Literacy to Literacy**

20240309358

Rationale: Funds to be used for consultanting on the Literacy Vision

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 233031 Literacy Program
 494094 Title lia Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 233031 Literacy Program
 494094 Title lia Teacher Quality

Amount: \$7,905

1396. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20240313356

Rationale: Chiller Down chiller circuit 1 not 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:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,950

1397. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240313368

Rationale: Chiller 2 System 1 Sensor and Refrigerant 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,975

1398. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240305928

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

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$8,000

1399. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240310555

Rationale: New LED lighting for Ruggles Elementary

Transfer From:

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: \$8,000

1400. **Transfer from Network 15 to Network 15**

20240313787

Rationale: To purchase office supplies

Transfer From:

02651 Network 15
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,000

1401. **Transfer from Network 6 to Network 6**

20240314029

Rationale: Budget transfer request to transfer funds to the bucket position pointer line to open a non instructional teacher bucket

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,000

1402. **Transfer from Arts to Education General - City Wide**

20240308537

Rationale: Expired grant funds

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

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

Amount: \$8,030

1403. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

20240307178

Rationale: Transfer to CVS for AutoBody Electrical work

Transfer From:

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)

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 144701 Automotive Mechanic
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,048

1404. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240308726

Rationale: Transfer to CVCA to cover cost of Electrical repairs in CTE Lab

Transfer From:

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)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,050

1405. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20240316183

Rationale: The scope of work is abatement of flooring in 3 classrooms and LBP mitigation in the gym 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:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,050

1406. **Transfer from Talent Office to Talent Office**

20240307600

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$8,064

1407. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20240307239

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 23001 PKC 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:

23001 John C Dore Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,100

1408. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20240313471

Rationale: Provide necessary labor and materials to demo existing 1 Pipe that is beyond repair Provide necessary labor and materials to furnish and install new 1 pipe and fittings Test operations

Transfer From:

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: \$8,125

1409. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20240309589**

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:

69362 Academy of the Sacred Heart
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$8,160

1410. **Transfer from Arts to Edward Coles Elementary Language Academy****20240307519**

Rationale: Creative Schools Fund Grant Spring SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

22771 Edward Coles Elementary Language Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$8,200

1411. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School****20240312101**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 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)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,257

1412. **Transfer from George Washington Carver Primary School to Student Assessment and MTSS****20240316560**

Rationale: Unused Tutor Corps funds

Transfer From:

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

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Amount: \$8,401

1413. **Transfer from Student Assessment and MTSS to Paul Laurence Dunbar Career Academy High School****20240316563**

Rationale: Additional Tutor Corps funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 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: \$8,402

1414. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240315622

Rationale: The floor drain in the docking area is backing up JOS is was contacted and is being scheduled

Transfer From:

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: \$8,420

1415. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240315406

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,424

1416. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240313518

Rationale: Emergency response to flooding of all west end toilets in the branch building s staff and students restrooms Hydro jetted and power rodded from roof drains pulled toilet and from broken front yard cleanout Was able to restore proper dra

Transfer From:

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: \$8,430

1417. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240313531

Rationale: Frontline Sewer responded to the branch building to perform emergency response to flooding of all west end toilets in the branch building s staff and students restrooms Hydro jetted and power rodded from roof drains pulled toilet and fro

Transfer From:

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: \$8,430

1418. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240313527

Rationale: Emergency restoration of kitchen ceiling post LBP 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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,452

1419. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240312122

Rationale: Install New Burner Assembly

Transfer From:

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: \$8,500

1420. **Transfer from Grant Funded Programs Office - City Wide to Loyola Academy-Wilmette**

20240313015

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69616 Loyola Academy-Wilmette
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,500

1421. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

20240316647

Rationale: Payment for fund 124 FY24 Positions PN 609722

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$8,562

1422. **Transfer from Arts to Alcott College Preparatory High School**

20240306067

Rationale: Creative Schools Fund SY24 Grant Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

70241 Alcott College Preparatory High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$8,593

1423. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240316874

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$8,620

1424. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240315685

Rationale: Install new exhaust fan insulated ductwork to prevent freezeup

Transfer From:

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: \$8,624

1425. **Transfer from Lawndale Elementary Community Academy to Facility Opers & Maint - City Wide**

20240314488

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254039 Aramark Ifm
 000000 Default Value

Amount: \$8,635

1426. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240311745

Rationale: Clearing negatives from position conversion

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$8,657

1427. **Transfer from Scott Joplin Elementary School to Facility Opers & Maint - City Wide**

20240314483

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,693

1428. **Transfer from Education General - City Wide to Student Support and Engagement**

20240311760

Rationale: Clearing position conversion negatives

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500196 Full Service Community Schools 23

Amount: \$8,693

1429. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240315734

Rationale: AHU actuator and valve are stuck and not functioning This unit serves our hallway in Annex and will not allow for heat or AC to be pumped into hallway This quote is to replace broken 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:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,697

1430. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240313725

Rationale: Environmental Wall 2nd FL Kipp Lunchroom

Transfer From:

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: \$8,700

1431. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20240315728

Rationale: The domestic hot water boiler and storage tank are approximately 20 years old and require replacement The domestic hot water system previously served a kitchen now located in new building and is oversized Replace with smaller tank type

Transfer From:

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: \$8,716

1432. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

20240307527

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$8,750

1433. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240315678

Rationale: Misc Piping repairs 1 and 3 4 Gate Valves at Fancoil in Classroom 314 Provide and install a new 1 and 3 4 valve assembly at fancoil unit in classroom Our total price to complete this job will be 1 988 00 Misc Pi

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,754

1434. **Transfer from Arts to Frank L Gillespie Elementary School**

20240310545

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

23321 Frank L Gillespie Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$8,800

1435. **Transfer from Arts to Marvin Camras Elementary School**

20240310547

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

22691 Marvin Camras Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$8,800

1436. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20240315595

Rationale: condensate pump replacement TwainES

Transfer From:

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: \$8,870

1437. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

20240308665

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69391 Mount Carmel High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,925

1438. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240313576

Rationale: Emergency services to rebuild repairing of collapsing basin in employees parking lot 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:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,935

1439. **Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide**

20240305533

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$8,950

1440. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240315523

Rationale: Disconnect and Remove Existing Steam Coil Furnish and Install 1 New Steam Coil Braize in New Coil 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:

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: \$8,995

1441. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

20240305395

Rationale: Per school request reducing FY24 OST 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:

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: \$9,000

1442. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

20240305398

Rationale: Per school request reducing FY24 OST 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:

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: \$9,000

1443. **Transfer from Arts to Benjamin E Mays Elementary Academy**

20240307529

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

26321 Benjamin E Mays Elementary Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$9,000

1444. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

20240313008

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 300013 Non-Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

1445. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

20240313010

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,000

1446. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20240316114

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,000

1447. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20240316614

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,000

1448. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240316831

Rationale: Replaced gaskets and check valve for heat exchanger 2 Also replaced bad high capacity steam trap at heat exchanger 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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,018

1449. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20240308705

Rationale: Balancing indirect costs from grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 399924 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: \$9,033

1450. **Transfer from LSC Relations to Edward N Hurley Elementary School**

20240304931

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$9,075

1451. **Transfer from Edward N Hurley Elementary School to LSC Relations**

20240310371

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$9,075

1452. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240308593

Rationale: Expired grant funds

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

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: \$9,137

1453. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240313580

Rationale: This is a proposal to excavate existing busted floor drain in the boiler room that is associated to the drain pipe of the boiler Saw cut and remove busted floor drain and piping install new cast iron drain and all associated piping Power

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,176

1454. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308592

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

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: \$9,193

1455. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20240313373

Rationale: Emergency Call for the Rooftop 1 Unit Not Cooling

Transfer From:

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

Transfer To:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,195

1456. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240315680

Rationale: Emergency project for grease traps performed by JOS in the summer All the work has been completed Exterior Grease Trap Coordinate DIGGER to mark utilities in work area Excavate to expose top of triple basin Grease trap on north 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:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,223

1457. **Transfer from Education General - City Wide to School Safety and Security Office**

20240311743

Rationale: Clearing negatives from position conversion

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:

10610 School Safety and Security Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$9,224

1458. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240316806

Rationale: Condenser 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:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,250

1459. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20240315566**

Rationale: Structural Work needed to prevent rodent entry at Annex Building Replace existing univent screens with more restrictive design and secure gaps holes

Transfer From:

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: \$9,310

1460. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20240316113**

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
430298	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69088	St Daniel The Prophet School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430298	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,319

1461. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20240307769**

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
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Transfer To:

69478	Holy Family Lutheran
353	Title II - Teacher Quality
54205	Travel Expense
221022	Federal - Nonpublic Inst (Lutheran)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$9,354

1462. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School****20240316125**

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
430298	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430298	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,375

1463. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240315521**

Rationale: Install back flow preventer

Transfer From:

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: \$9,382

1464. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20240305685**

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:

69210	St Nicholas Cathedral School
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic

Amount: \$9,500

1465. **Transfer from Talent Office to Talent Office - City Wide****20240313031**

Rationale: shared expenses between Recruitment and Teacher Pathways

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
264222	Teacher Pathways And Training
000000	Default Value

Amount: \$9,500

1466. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20240311349**

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
430530	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
430530	Neglected Programs

Amount: \$9,600

1467. **Transfer from Talent Office to Education General - City Wide****20240308565**

Rationale: Expired grant funds

Transfer From:

11010	Talent Office
358	Title IV
54515	Services - Advertising
264207	Teacher Sourcing & Recruitment
580233	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,619

1468. **Transfer from Charles P Steinmetz College Preparatory HS to Student Support and Engagement****20240306545**

Rationale: Returning unused funds from CSI Work Based Learning student programming

Transfer From:

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

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: \$9,625

1469. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20240315658

Rationale: Replace failed pump and correct leak in holding 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:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,626

1470. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240315625

Rationale: Remove and replace the disposable commercial water heater Perform any necessary piping electric and water line modifications as needed Startup Check for proper operation upon completion Dispose of an old 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:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,680

1471. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20240305682

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,742

1472. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20240305737

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,742

1473. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide**

20240313829

Rationale: Funds Transfer From Project 2020 25151 ICR To Award 2020 485 00 01 Change Reason NA

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$9,762

1474. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240315330

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2020 25151 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,762

1475. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240313508

Rationale: New flooring for room 301

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,767

1476. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240307148

Rationale: EMERGENCY REPAIR 2 classrooms have water raining in tuckpointing work is needed 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:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,800

1477. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240315564

Rationale: JOS needs to unclog 2 catch basins on the south side of the school that will allow the roof drains to drain 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:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,800

1478. **Transfer from Chicago High School for the Arts (ChiArts) to Capital/Operations - City Wide**

20240307377

Rationale: Funds Transfer From Project 2023 63051 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 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
 144605 Brick Masonry
 000000 Default Value

Amount: \$9,808

1479. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240312161**

Rationale: Emergency services to pump out entire south end of school s combination basin and hydro jetting of main outlet line to the City of Chicago sewer Removal of tree roots and debris as well as pumping of storm basin that was filled with sanita

Transfer From:

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

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,847

1480. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240315739**

Rationale: Roofing repairs to second floor hallway and classrooms 205 207 to stop further interior leak repairs to be made with torch down 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:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,850

1481. **Transfer from Arts to Kelvyn Park High School****20240314847**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$9,890

1482. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20240309179**

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: \$9,963

1483. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240305936**

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:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$10,000

1484. **Transfer from Talent Office to Talent Office**

20240305990

Rationale: travel allocation permitted under grant

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$10,000

1485. **Transfer from Arts to Claremont Academy Elementary School**

20240306062

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

31301 Claremont Academy Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$10,000

1486. **Transfer from Arts to Mariano Azuela Elementary School**

20240306075

Rationale: Creative Schools Fund SY24 Spring Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

22921 Mariano Azuela Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$10,000

1487. **Transfer from Arts to Wendell Phillips Academy High School**

20240306090

Rationale: Creative Schools Fund Grant for Spring Sy23 payment owed to Guitars over Guns for already delivered partnership

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

46261 Wendell Phillips Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$10,000

1488. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240306159

Rationale: Learn Plan Succeed fidget spinners for the Skilled Trades Fair and CCC Spotlight Days

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000000 Default Value

Amount: \$10,000

1489. **Transfer from Arts to George Washington Carver Primary School**

20240307523

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

22621 George Washington Carver Primary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1490. **Transfer from Arts to John J Pershing Elementary Humanities Magnet**

20240307525

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1491. **Transfer from Arts to Education General - City Wide**

20240308536

Rationale: Expired grant funds

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

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

Amount: \$10,000

1492. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308608

Rationale: Expired grant funds

Transfer From:

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

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: \$10,000

1493. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20240309223

Rationale: Supplies for the remainder of FY24

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 390003 Service Learning
 000000 Default Value

Amount: \$10,000

1494. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240309460

Rationale: supplies on the south side

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: \$10,000

1495. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240309524

Rationale: Clearing up negatives

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 213011 Health Services
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$10,000

1496. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240310131

Rationale: VT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

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

Amount: \$10,000

1497. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240311326

Rationale: Travel to attend MSA 2024 Conference to seek out new innovative instructional methods

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 119010 Other Instructional Programs
 500316 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
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$10,000

1498. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20240311588

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69120 St Helen School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,000

1499. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240311804**

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

1500. **Transfer from Student Support and Engagement to Multicultural Arts High School****20240311853**

Rationale: FY24 OST additional personnel funds request 11

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

55181 Multicultural Arts 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

1501. **Transfer from Student Support and Engagement to Bowen High School****20240311858**

Rationale: FY24 OST additional personnel funds request 12

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46491 Bowen 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

1502. **Transfer from Student Support and Engagement to Morgan Park High School****20240311887**

Rationale: FY24 OST Initial Transportation Crisis funds

Transfer From:

11371 Student Support 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: \$10,000

1503. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20240313854**

Rationale: Workshops events and meetings at Parent Universities

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 300008 Community/Parent Involvement
 430307 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 430307 Title I - District Parent Involvement

Amount: \$10,000

1504. **Transfer from Arts to James Madison Elementary School**

20240313860

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

24301 James Madison Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1505. **Transfer from Arts to James N Thorp Elementary School**

20240313862

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

25601 James N Thorp Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1506. **Transfer from Arts to Oliver S Westcott Elementary School**

20240313864

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

26381 Oliver S Westcott Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1507. **Transfer from Percy L Julian High School to Education General - City Wide**

20240315217

Rationale: Correct entry posted to incorrect grant number per Karen

Transfer From:

46401 Percy L Julian High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905084 Cff - Crown Chi-Rise Grant

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$10,000

1508. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Military Academy High School**

20240315841

Rationale: STEM funds school transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1509. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20240316106**

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,000

1510. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20240316618**

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69042 Immaculate Conception
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,000

1511. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20240316621**

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:

69042 Immaculate Conception
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$10,000

1512. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20240308607**

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

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: \$10,151

1513. **Transfer from Office of Catholic Schools to St Ann School****20240316693**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69038 St Ann School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,307

1514. **Transfer from Richard T Crane Medical Preparatory HS to Facility Opers & Maint - City Wide**

20240314484

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,308

1515. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240308585

Rationale: Expired grant funds

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$10,435

1516. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240315559

Rationale: SCOPE OF WORK CHILLER CIRCUIT 2 10 495 00 Recover Refrigerant From Circuit Remove and Replace Oil Pressure Transducer and Harness Nitrogen Test for Leaks Place Vacuum on the System Charge with Recovered Refrigerant Te

Transfer From:

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: \$10,495

1517. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20240312160

Rationale: Capped the condensor coil and found 2 bad head gaskets Repaired leaks on the condensor coils Cleaned the condors coils Furnished and installed 2 new head gaskets Repaired leaks on the cmpressor Presure tested the unit Pulled a vac

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,500

1518. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

20240315226

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:

69395 Providence-St Mel High School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$10,500

1519. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240316105

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,500

1520. **Transfer from James Ward Elementary School to Capital/Operations - City Wide**

20240313834

Rationale: Funds Transfer From Project 2020 25751 PKC To Award 2020 451 00 03 Change Reason NA

Transfer From:

25751 James Ward Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,576

1521. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20240314217

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 25751 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:

25751 James Ward Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,576

1522. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20240315584

Rationale: Boiler repair in Annex Bldg

Transfer From:

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

Transfer To:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,600

1523. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240313733

Rationale: Carnow Conibear is requesting funding to support the Emergency Asset Project to repair damaged pipes after a pipe leak and to remove damaged plaster and floor tiles in the basement storage closet and corridor at Graham School Carnow Conibe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,632

1524. **Transfer from Richard T Crane Tech Prep Comm On School to Richard T Crane Medical Preparatory HS**

20240314826

Rationale: Skyline funds correcting transfer to correct unit

Transfer From:

46081 Richard T Crane Tech Prep Comm On School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,670

1525. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240313351

Rationale: Remove and install new rolling 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:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,692

1526. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

20240315348

Rationale: Transferring funds to Whitney Young High School for student registration for Illinois Future Business Leaders of America

Transfer From:

13727 Early College and Career - City Wide
 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149014 Product Marketing / Entrepreneurship
 474571 Special Student Needs-C. Perkins

Amount: \$10,697

1527. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240312137

Rationale: Repair ticket to add glycol to the hot water loop

Transfer From:

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: \$10,778

1528. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20240316801

Rationale: Replace wood seats approx 15 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:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,884

1529. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20240316853**

Rationale: HW circ pump in Annex is making a horrible grinding sound it seems like its about to go down this quote is to replace pump with a new one

Transfer From:

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: \$10,928

1530. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20240313011**

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
430298	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69107	St. Francis de Sales HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,050

1531. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20240315723**

Rationale: Hot water booster pump being replaced by JOS Verbal given by Jeff East

Transfer From:

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

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,065

1532. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240314083**

Rationale: URGENT replace damaged floor caused by flooding Safety 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:

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: \$11,200

1533. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20240311738**

Rationale: Clearing negatives from position conversion

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:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
580241	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$11,216

1534. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20240315551**

Rationale: 1 Classrooms 154 156 a Selective Demolition and Drywall Replacement i Skim Coat Primer and Paint to Match b Removal of all Fixtures Dry Erase Whiteboards on Mounted 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:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,250

1535. **Transfer from Early College and Career - City Wide to James H Bowen High School**

20240308764

Rationale: Equipment Kits from Grainger

Transfer From:

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)

Transfer To:

46051 James H Bowen High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,300

1536. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20240309152

Rationale: To fund tool order Mr Jimenez

Transfer 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:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,300

1537. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240315651

Rationale: Replace 2 1 2 shut off valve Track down hot cold water cross over and resolve Repair leak to domestic hot water

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,321

1538. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20240305646

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,375

1539. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240315562

Rationale: Install 1 Elkey vandal resistant Hi Lo drinking fountain unfiltered unchilled no power required and Demolish 1 floor mount tank type water closet and associated hardware Install 1 12 rough American Standard tank type water 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:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,392

1540. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20240313243

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,402

1541. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20240313013

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,475

1542. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240313395

Rationale: Retrofit 34 parking lot fixtures to led ballast bypass lamps 16 in South Parking Lot 8 in Circular Drive and 10 in the Basketball Court 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:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,500

1543. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240315684

Rationale: Repair Both DTW Circulating 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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,560

1544. **Transfer from Thomas Kelly High School to Student Support and Engagement**

20240306542

Rationale: Returning unused funds from CSI Work Based Learning student programming

Transfer From:

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

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: \$11,790

1545. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240315611

Rationale: EMERGENCY WORK Completed 1 26 24 Boiler Valve 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:

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: \$11,795

1546. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240315737

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:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,800

1547. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308591

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

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: \$11,827

1548. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20240316787

Rationale: Replace 2 condensate pumps and a flow switch

Transfer From:

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

Transfer To:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,895

1549. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240315743

Rationale: Pit 4 Pumps 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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,946

1550. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240312981

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

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary 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: \$11,985

1551. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20240305648

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 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: \$12,000

1552. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20240305683

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69256 Queen Of The Universe School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,000

1553. **Transfer from Student Support and Engagement to Lake View High School**

20240311852

Rationale: FY24 OST additional personnel funds request 11

Transfer From:

11371 Student Support 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: \$12,000

1554. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20240316504

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 26091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,000

1555. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20240316120

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,007

1556. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240313572

Rationale: Restoration work from 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:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,182

1557. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20240311354

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$12,290

1558. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240308602

Rationale: Expired grant funds

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$12,505

1559. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240311979

Rationale: Replace Boilers feed pumps 1 3 and 4 because they re leaking very bad and it s beyond 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:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,540

1560. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240312134

Rationale: BLACKHAWKHVAC INC This proposal is for repairs to be made to existing unit vents from May 5th to August for cooling problems We have made the corrections and now CPS is replacing Unit vents with new 12 540 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: \$12,540

1561. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240315676

Rationale: Verbal emergency work completed Hot water line replacement for 1st floor kitchen and 1st floor washroom New copper line 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:

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

Amount: \$12,542

1562. **Transfer from Student Assessment and MTSS to Paul Laurence Dunbar Career Academy High School**

20240316549

Rationale: Transferring unused Tutor Corps funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 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: \$12,584

1563. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240316747

Rationale: repair roof leaks

Transfer From:

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

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,740

1564. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240315546

Rationale: The domestic hot water line has failed and requires 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:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,757

1565. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20240315617

Rationale: 1st Floor Plumbing Chase Scope Issue The 1st Floor Staff Restroom drains to a back pitched combination The fitting is beneath the plumbing chase Resolution Remove approximately 10 sq feet of concrete floor in plumbing chase Dispose of

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,890

1566. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240313380

Rationale: Emergency Ticket for 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:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,895

1567. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240308347

Rationale: This is Critical Heat Related East Building univent heaters hanging wall heaters and related items 1 MOTO18957 1 6 HP 115V 1075 RPM Motor 11 00 each 422 67 4 649 37 2 MOTO18951 1 4 HP 115V 1050 RPM Motor 7 00 each 435 17 3 046 19

Transfer From:

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: \$12,903

1568. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240316019

Rationale: To pay for onsite support for library team

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 55010 Property - Furniture
 221234 Professional Develop/Curriculum Develp
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221220 Library Automation
 004111 Library Pd Contractual Sponsorship

Amount: \$12,908

1569. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240313493

Rationale: Emergency both boilers down Replaced outdated motor starters for boilers to rewire with modern ones Repaired existing fireeye in boiler 1 Restored operation for 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:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,960

1570. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20240305731**

Rationale: VT Overrun

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$13,000

1571. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240313293**

Rationale: Printing marketing materials for the Skilled Trades Fair

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
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$13,000

1572. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School****20240306472**

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
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332 St Paul Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$13,030

1573. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20240312255**

Rationale: Grant is overloaded in FY24

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
548054 Trio - Talent Search

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: \$13,095

1574. **Transfer from Office of Student Health & Wellness to Talent Office**

20240307646

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$13,108

1575. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240313539

Rationale: Condensate station went out and is leaking return water Disconnect and remove the existing simplex condensate receiver Provide and install a new tank with 2 pumps and a larger tank Connect to the existing electrical service and steam c

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,217

1576. **Transfer from Literacy to Literacy**

20240315339

Rationale: Funds to be used for consulting on the Literacy Vision

Transfer From:

13700 Literacy
 115 General Education Fund
 53304 Instructional Materials (Digital)
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000000 Default Value

Amount: \$13,263

1577. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20240311790

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
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Amount: \$13,332

1578. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240315698

Rationale: room 318 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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,402

1579. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240316515

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,463

1580. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240315628

Rationale: ER HWH went down rusted out and leaked shut 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:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,600

1581. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240316104

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69157 University of Chicago Laboratory Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,600

1582. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240312135

Rationale: Quote to jet rod clear parking lot drains Work 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:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,670

1583. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20240316097

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69050 St Barnabas School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,777

1584. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240315715

Rationale: Remove and replace fresh air dampers and main shaft Remove and replace actuators

Transfer From:

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: \$13,790

1585. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

20240314797

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,844

1586. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240313371

Rationale: Emergency Wall Paks Down Work Complete 8 25 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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,890

1587. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240316847

Rationale: Pressurized Water testing of all loops in the geothermal field to identify 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:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,944

1588. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20240315526

Rationale: EER Scope Shut down domestic water supply to heater and drain Demolish 2 AO Smith BT80 75K BTU water heater Dispose of unit offsite Demolish short sections of waste water and flue piping as necessary Install 2 AO Smith BT 80

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,980

1589. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240307645

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$14,000

1590. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240308635

Rationale: Transferring funds to update buckets

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$14,000

1591. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20240313438

Rationale: Compressor Replacement Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Prov

Transfer From:

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: \$14,000

1592. **Transfer from George Washington Carver Primary School to Student Assessment and MTSS**

20240316546

Rationale: Transferring unused Tutor Corps funds

Transfer From:

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

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Amount: \$14,025

1593. **Transfer from Alexander Graham Elementary School to Facility Opers & Maint - City Wide**

20240314485

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$14,036

1594. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240315136

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
 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: \$14,046

1595. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20240312997

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,116

1596. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20240315588

Rationale: Original work order CPS51427 00321 is closed New work order created once quoted was received from vendor Requestor Name Patrick Corrigan Requestor Phone Number 312 515 0535 Requestor Email pgcorrigan cps edu Requestor Role 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:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,233

1597. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240309521

Rationale: Clearing up negatives

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 213412 Medical And School Health Svcs
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$14,234

1598. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240315702

Rationale: Structural Sealing

Transfer From:

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: \$14,301

1599. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20240315659

Rationale: Plumbing Emergency Service calls

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,370

1600. **Transfer from Talent Office to Talent Office**

20240315391

Rationale: Software for Org Chart

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264209 Staffing Services
 000000 Default Value

Amount: \$14,400

1601. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240315666

Rationale: AHU 1 2 and 3 repairs Note that there was no AHU asset to assign this to so I attached it to the VAVS

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,400

1602. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240312994

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,464

1603. **Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide**

20240316536

Rationale: Funds Transfer From Project 2023 53041 OGC 1 To Award 2023 443 00 08 Change Reason NA

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$14,500

1604. **Transfer from Options Network to Options Network**

20240313933

Rationale: Transferring to open SAFE grant funded position

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369627 Regional Safe Schools

Transfer To:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 369627 Regional Safe Schools

Amount: \$14,531

1605. **Transfer from John Palmer Elementary School to Facility Opers & Maint - City Wide**

20240305534

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$14,616

1606. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240315726

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:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,645

1607. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240312133

Rationale: EMERGENCY SERVICE CALL 14 670 work complete Emergency pumping and hydro jetting of 6 exterior storm basins free of water Hydro jetting and televising of all inlet and outlet lines These basins appear to be draining back to the west f

Transfer From:

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: \$14,670

1608. **Transfer from Education General - City Wide to Social and Emotional Learning**

20240307555

Rationale: grant conversion cleanup

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:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499852 Il Aware-Aw 2024

Amount: \$14,681

1609. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240315708

Rationale: Quote to replace old OA damper and actuator with new and install new OA damper and actuator to help maintain proper building temperatures The building needs a secondary set of dampers during mild OA temperatures to maintain proper amount 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:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,721

1610. **Transfer from George H Corliss High School to Student Support and Engagement**

20240306538

Rationale: Returning unused funds from CSI Work Based Learning student programming

Transfer From:

46391 George H Corliss 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: \$14,784

1611. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240316780

Rationale: Urgent S1 Heating Element Assembly

Transfer From:

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: \$14,800

1612. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240315711

Rationale: Remove and replace MAIN controller also rebuild 1 Scott pump on 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:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,820

1613. **Transfer from Talent Office to Education General - City Wide**

20240308564

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,849

1614. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20240314183

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23351 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,910

1615. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240316756

Rationale: EER Responded to emergency call of for frozen Hot Box serving Annex building Domestic water supply line was thawed and system was put back online Electrical contractor to fix electric for heater 1 16 24 Plumber was on site to test frozen 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:

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: \$14,920

1616. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240315668

Rationale: Replace outdated split unit for MDF room to avoid MDF room from overheating and possibly taking out the network

Transfer From:

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: \$14,935

1617. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

20240305416

Rationale: Per school request providing additional FY24 OST funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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: \$15,000

1618. **Transfer from Facility Opers & Maint - City Wide to Nutrition Support Services - City Wide**

20240307516

Rationale: 50 of CDPH fees

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 410001 Payment To Other Government Units
 000000 Default Value

Amount: \$15,000

1619. **Transfer from Policy and Procedures to Policy and Procedures**

20240308714

Rationale: Transfer to cover E Pay Fees

Transfer From:

11220 Policy and Procedures
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$15,000

1620. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240311472

Rationale: Printing for Skyline Creative Curriculum

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 376686 State Preschool For All Age 3-5

Amount: \$15,000

1621. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240311643

Rationale: Printing for Skyline Curriculum

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 376686 State Preschool For All Age 3-5

Amount: \$15,000

1622. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School**

20240311841

Rationale: FY24 OST additional non personnel funds 11

Transfer From:

11371 Student Support 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: \$15,000

1623. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240312256

Rationale: Grant is overloaded in FY24

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 548054 Trio - Talent Search

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: \$15,000

1624. **Transfer from Information & Technology Services to Talent Office**

20240316158

Rationale: Refund of unused funds for vendor pool resources Original Transfer 20240311665

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$15,000

1625. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240307556

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 31281 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:

31281 Orozco Fine Arts & Sciences Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,187

1626. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20240315557

Rationale: Add hand washing sink to 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:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,275

1627. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240316795

Rationale: JOS Comed Vault 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: \$15,300

1628. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20240315538

Rationale: Unscreened vents These vents will be protected by installing a custom fit screen over the vents with cells no larger than a 1 4 inch to prevent mice from entering The fourth vent to the right of Door 1 is unscreened and may allow mice 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:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,301

1629. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240311731

Rationale: Clearing negatives from position conversion

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$15,577

1630. **Transfer from Uplift Community High School to Student Support and Engagement**

20240307207

Rationale: Returning unused funds for CSI Work Based Learning student programming

Transfer From:

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

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: \$15,596

1631. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240313450

Rationale: Open up floor in rush clinic area to repair leaking pipe Reroute return line on the exterior office tying back into main return Recement floor Tiles to be finished by engineer Insulate return pipe running through office All 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:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,700

1632. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240314070

Rationale: Exterior Door Repairs for Door 5 Door 6 and Door 7 of the annex building at Coles

Transfer From:

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: \$15,744

1633. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308606

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

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: \$15,841

1634. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240313571

Rationale: VERBAL APPROVAL WORK COMPLETED CIRCUIT 3 Chiller is Low on Refrigerant Recover Remaining Refrigerant From Circuit Perform Nitrogen Leak Check Repair Soderable Leaks Place Vacuum on the System Charge Circuit with 84 LBS 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:

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

Amount: \$15,990

1635. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240313360

Rationale: Restoration service to dry surfaces due to water intrusion

Transfer From:

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: \$16,148

1636. **Transfer from Literacy to Literacy**

20240314111

Rationale: Literacy professional learning sessions

Transfer From:

13700 Literacy
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Transfer To:

13700 Literacy
 358 Title IV
 57705 Services - Space Rental
 233031 Literacy Program
 440054 Title Iv Part A

Amount: \$16,187

1637. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20240313303

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: \$16,199

1638. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20240313357

Rationale: Repair sink hole at the sewer basin in the parking lot in a teachers parking 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:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,200

1639. **Transfer from Lawndale Elementary Community Academy to Facility Opers & Maint - City Wide**

20240314487

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254039 Aramark Ifm
 000000 Default Value

Amount: \$16,200

1640. **Transfer from Talent Office to Office of Student Health & Wellness**

20240308548

Rationale: Expired grant funds

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:

14050 Office of Student Health & Wellness
 358 Title IV
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$16,250

1641. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240313474

Rationale: EMERGENCY RESTORATION for pipe burst and water damage in 318 218 118

Transfer From:

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: \$16,281

1642. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240313355

Rationale: 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,350

1643. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240316760

Rationale: Shut down domestic water supply to heater and drain Demolish 1 85 gallon 400K 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:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,463

1644. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240313507

Rationale: Courtesy Electric Demo and dispose of 1 7 5 HP motor Furnish and install 1 7 5 HP 3 phase 208V motor with associated rigging labor equipment Test for proper rotation Provide and replace 1 size 0 starter disconnect with 3 15A

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,500

1645. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240315567

Rationale: Piping repair in boys restroom and basin clean outs

Transfer From:

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: \$16,500

1646. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240313353

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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,510

1647. **Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide**

20240315501

Rationale: Funds Transfer From Project 2023 47101 OHI 1 To Award 2023 451 00 08 Change Reason NA

Transfer From:

47101 Whitney M Young Magnet High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$16,530

1648. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20240315878

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2023 47101 OHI 1 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:

47101 Whitney M Young Magnet High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,530

1649. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240316837

Rationale: EMERGENCY WORK ALREADY COMPLETED Repairs to gutters to stop water intrusion to 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:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,690

1650. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20240315424

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 25021 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:

25021 William H Prescott Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,700

1651. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20240315539

Rationale: Various 1st Floor North Drinking Fountains 1 and 2 Shut down domestic cold water supply to 2 drinking fountains Demolish 2 drinking fountains and short sections of associated waste and water supply pipe Patch opening in wall with 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:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,700

1652. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20240313002

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,744

1653. **Transfer from Talent Office to Education General - City Wide**

20240308563

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,750

1654. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

20240315573

Rationale: Replace aprox 80 of 2 5 galv leaking pipe from boiler room to hallway outside of boiler room including all branch ties and insulated

Transfer From:

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: \$16,750

1655. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20240312996

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,800

1656. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240315533

Rationale: Fixed sewer in 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:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,800

1657. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School**

20240305390

Rationale: Per school request reducing FY24 OST 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:

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: \$16,870

1658. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240315620

Rationale: EMERGENCY SERVICE CALL BOILER 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:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,895

1659. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20240315721

Rationale: Patch and Paint 1st and 2nd floor hallways including stairwells

Transfer From:

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

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,000

1660. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20240312165

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:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,140

1661. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240312147

Rationale: Replace approximately 10 of 6 steam line in the center of the tunnel

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,500

1662. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240307644

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$17,503

1663. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

20240313276

Rationale: EPM loaded more funds that were not supposed to

Transfer From:

23771 Theodore Herzl Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070953 West Side United- Herzl

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$17,553

1664. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240313727

Rationale: To perform lead based mitigation in room 308 and the exterior fire escape entry 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:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$17,600

1665. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240316111

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$17,600

1666. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20240316127

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,645

1667. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20240314200

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23141 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,679

1668. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240316812

Rationale: Fire Remediation

Transfer From:

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: \$17,723

1669. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240315598

Rationale: Peck Replace Collapsing catch basin on 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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,800

1670. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240316800

Rationale: Reclaim refrigerant on circuits 1 and 3 Perform nitrogen leak test Repair any threadable solderable leaks Leave pressure overnight to ensure there is no additional leaks Refill with additional freon MO 99 to fill circui

Transfer From:

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: \$17,890

1671. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240316805

Rationale: Reclaim refrigerant on circuits 1 and 3 Perform nitrogen leak test Repair any threadable solderable leaks Leave pressure overnight to ensure there is no additional leaks Refill with additional freon to fill circuits complete

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,890

1672. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240313363

Rationale: Quote for urgent repair on AHU fan number 4 that supplies heat airflow to auditorium Shaft is extremely worn and on brink of separation

Transfer From:

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: \$17,950

1673. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240316765

Rationale: Disconnect and remove the existing unit in the ceiling Furnish and install 1 new 4 ton Mcquay water source heat pump unit The unit will come with the following items Nominal 4 tons R 410a refrigerant Single circuit Straight dis

Transfer From:

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: \$17,976

1674. **Transfer from Education General - City Wide to Chief Equity Office**

20240306034

Rationale: Black Student Success personnel allocation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,000

1675. **Transfer from LSC Relations to Marketing**

20240306491

Rationale: LSC app dash application promotion

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$18,000

1676. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20240311347

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69158 St John Fisher School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,000

1677. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240309129

Rationale: Trio TS Budget Adjustment

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
 548054 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
 548054 Trio - Talent Search

Amount: \$18,200

1678. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240305931

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$18,240

1679. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240305929

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$18,340

1680. **Transfer from Talent Office to Diverse Learner Related Services Providers - City Wide**

20240308549

Rationale: Expired grant funds

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: \$18,464

1681. **Transfer from Al Raby High School to Student Support and Engagement**

20240306544

Rationale: Returning unused funds from CSI Work Based Learning student programming

Transfer From:

46471 Al Raby 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: \$18,480

1682. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

20240308318

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2021 425 00 08 Change Reason NA

Transfer From:

24471 James B McPherson Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379035 2022 Dceo State Capital Mcpherson Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379035 2022 Dceo State Capital Mcpherson Project

Amount: \$18,506

1683. **Transfer from William H Brown Elementary School to Advanced Learning and Specialty Programs**

20240312266

Rationale: Repurposing funds to spend down grant

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$18,522

1684. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240313575

Rationale: Parking lot 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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,561

1685. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240313494

Rationale: Air scrubbers and deodorizers due to small roof fire at Leland

Transfer From:

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: \$18,567

1686. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

20240311754

Rationale: Clearing negatives from position conversion

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:

11675 Diverse Learner Related Services Providers - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$18,620

1687. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240309523

Rationale: Clearing up negatives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210069 Iga Support Of An Online Vaccination Consent System

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 213011 Health Services
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$18,664

1688. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240314094

Rationale: Quote for Pest Control repairs various places on the buildings exteriors. The materials used to improperly seal this fretting bed joint will be removed and the gap will be closed using like materials and appropriate masonry techniques back

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,713

1689. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240315556

Rationale: Basement Mechanical Room Crawlspace Scope Shut down domestic water system and drain Electric Vault Area Demolish approximately 6 of 3 domestic cold water supply piping including 1 3 90 Install approximately 6 of 3 copper wate

Transfer From:

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: \$18,883

1690. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240313391

Rationale: Air handler unit 1 repairs serving 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:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,935

1691. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240313333

Rationale: Condensate tank needed between two boilers to return condensate back to the condensate feed tank This will help with scale per boiler makers

Transfer From:

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: \$18,995

1692. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School**

20240311868

Rationale: FY24 OST Initial CTE funds

Transfer From:

11371 Student Support 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: \$19,000

1693. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240316788

Rationale: Corrdinate surveior to mark out any utilities in dig area Work with the City of Chicago to have sewer inspector to be present Provide necessary labor and materials to mobilize all machinery safety equipment barricades and trench 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:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,000

1694. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240311730

Rationale: Clearing negatives from position conversion

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:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$19,107

1695. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240315500

Rationale: Funds Transfer From Award 2024 453 00 10 To Project 2024 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: \$19,141

1696. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240313340

Rationale: Lunchroom RTU Repairs RECOVERED REFRIGERANT REMOVED OLD COMPRESSOR REMOVED OLD CONDENSER FAN MOTORS AND PLACED ORDER FOR NEW ONES REPAIRED LEAK ON EVAPORATOR COIL COMPLETED CRANE PICK WITH NEW COMPRESSOR PUT COMPRESSOR IN PLACE REPLAC

Transfer From:

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: \$19,205

1697. **Transfer from Student Support and Engagement to John Fiske Elementary School**

20240305389

Rationale: Per school request reducing FY24 OST 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:

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: \$19,345

1698. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240313447

Rationale: Condensate line 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:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,780

1699. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

20240315614

Rationale: EER Replace Hot Water Heater due to failure JOS will replace with a new 100 gallon domestic 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:

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: \$19,780

1700. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240313358

Rationale: EMERGENCY WORK ALREADY COMPLETED Emergency excavation of one storm sewer located in the northwest corner of parking lot that needed to be pumped out and lowered to receive all standing storm water from surrounding area that has sunken 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:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,825

1701. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240313570

Rationale: Saw cutting and removal of tripping hazard of collapsing deteriorating concrete up to the main entrance of the school

Transfer From:

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

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,870

1702. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20240315422

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23161 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,951

1703. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240312313

Rationale: Submitting for Grants Continued 21st Century fund change

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$19,994

1704. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240312314**

Rationale: Submitting for Grants Continued 21st Century fund change

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442295 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442295 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$19,994

1705. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240312315**

Rationale: Submitting for Grants Continued 21st Century fund change

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442296 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$19,994

1706. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240312316**

Rationale: Submitting for Grants Continued 21st Century fund change

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442297 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442297 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$19,994

1707. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240312317**

Rationale: Submitting for Grants Continued 21st Century fund change

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442298 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$19,994

1708. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240312318**

Rationale: Submitting for Grants Continued 21st Century fund change

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442299 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$19,994

1709. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240314701

Rationale: SCOPE OF WORK CLEAVER BROOKS BOILER 19 995 00 Disconnect Existing Combustion Air Blower Motor Furnish and Install 1 New OEM Cleaver Brooks Combustion Air Blower Motor Perform Boiler Tune Up for 1 Boiler Provide Combustion A

Transfer From:

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

Transfer To:

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

Amount: \$19,995

1710. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20240305650

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23641 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1711. **Transfer from Capital/Operations - City Wide to Lake View High School**

20240305694

Rationale: Funds Transfer From Award 2023 425 00 22 To Project 2024 46211 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379183 Dceo State Capital Lake View Hs

Transfer To:

46211 Lake View High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379183 Dceo State Capital Lake View Hs

Amount: \$20,000

1712. **Transfer from Talent Office to Talent Office**

20240305989

Rationale: reallocation of grants funding including Teacher Channel and 240 Tutoring

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$20,000

1713. **Transfer from Talent Office to Talent Office**

20240305991

Rationale: space rental for professional development and events permitted under grant

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$20,000

1714. **Transfer from Talent Office to Talent Office**

20240305992

Rationale: materials printing and PST supplies Pro Biz

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$20,000

1715. **Transfer from Talent Office to Talent Office**

20240305994

Rationale: classroom supplies

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$20,000

1716. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240307781

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,000

1717. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20240309201

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 24621 AUD 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:

24621 John B Murphy Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1718. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20240311358

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,000

1719. **Transfer from Helge A Haugan Elementary School to Student Support and Engagement**

20240311605

Rationale: Transfer to reduce school NP OST funds

Transfer From:

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

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: \$20,000

1720. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

20240311850

Rationale: FY24 OST additional personnel funds request 11

Transfer From:

11371 Student Support 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: \$20,000

1721. **Transfer from John B Murphy Elementary School to Capital/Operations - City Wide**

20240311962

Rationale: Funds Transfer From Project 2024 24621 AUD To Award 2024 453 00 12 Change Reason NA

Transfer From:

24621 John B Murphy 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$20,000

1722. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240314295

Rationale: To create PO to provide consultant services for CTE Summer Design Build Workshop for the Dates of April 2024 August 2024

Transfer 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: \$20,000

1723. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20240314595

Rationale: Funds Transfer From Award 2024 425 00 28 To Project 2024 24621 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379184 Dceo State Capital Murphy

Transfer To:

24621 John B Murphy Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379184 Dceo State Capital Murphy

Amount: \$20,000

1724. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240314682

Rationale: Emergency Repairs

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: \$20,000

1725. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20240314738

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11951 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,022

1726. **Transfer from Education General - City Wide to Talent Office**

20240311751

Rationale: Clearing negatives from position conversion

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:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$20,067

1727. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20240312127

Rationale: Auditorium Stage 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:

24131 Wendell E Green Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,190

1728. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240313335

Rationale: Furnish install and align one 1 new 15hp high efficiency motor to replace removed failed 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:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,194

1729. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20240308562**

Rationale: Expired grant funds

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,389

1730. **Transfer from Literacy to Literacy****20240315338**

Rationale: Funds to be used for consulting on the Literacy Vision

Transfer From:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000000 Default Value

Amount: \$20,487

1731. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240316770**

Rationale: Replace several window a c units

Transfer From:

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: \$20,525

1732. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240316076**

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,551

1733. **Transfer from Talent Office to Talent Office****20240311486**

Rationale: National Council for Mental Wellbeing conference expenses

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$20,600

1734. **Transfer from Talent Office to Talent Office**

20240311968

Rationale: conference sponsorship

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 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
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$20,600

1735. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240312148

Rationale: Sor Juana Restoration from water back up in basement under auditorium on 121523

Transfer From:

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: \$20,933

1736. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240313520

Rationale: EMERGENCY APPROVED Work previously completed to replace boiler valve and work on Pneumatics

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$20,990

1737. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240304826

Rationale: JROTC funds for position transaction

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Amount: \$21,000

1738. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240304827

Rationale: JROTC funds for position transaction

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Amount: \$21,000

1739. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240312121

Rationale: This proposal is for furnishing and installing new Fan Coil with electric heat and reconnecting to Existing air conditioning unit The area served is main office of school This work has been 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:

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: \$21,122

1740. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240313329

Rationale: Please reference EM work order number CPS51628 001683 AHU 4 Bearing failure Fan is down Temporary fan in place to move air until issue is resolved

Transfer From:

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: \$21,194

1741. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20240314140

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24801 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,300

1742. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

20240314160

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24981 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,300

1743. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240312123

Rationale: Andee Boilers removed Burner and found a cracked in the fire box Cut 4 corner patches in the boiler remove all scale repair crack in the fire box and replace 4 patches in the boiler Fill and test boiler install new gas valves regulat

Transfer From:

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: \$21,750

1744. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240313532

Rationale: Repair 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:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,750

1745. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240315645

Rationale: ACR for Clean up and Restoration

Transfer From:

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: \$21,938

1746. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240307643

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 52100 Career Service Salaries - Regular
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$21,991

1747. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

20240305393

Rationale: Per school request reducing FY24 OST 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:

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: \$22,000

1748. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20240305666

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 24381 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:

24381 Roswell B Mason Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$22,040

1749. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240314073

Rationale: Service Call Emargancy service Univents Down Work Complete 9 24 23 Invoice is subject to a service charge of 1 1 2 per month
TOTAL 22 095 88 if not paid within 30 days of invoice date Room 203 Unit was tripped off on high head

Transfer From:

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: \$22,096

1750. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20240315641

Rationale: JOS Plumbing north basement mixing valve replacement domestic hot water return line pump 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:

24911 William Penn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$22,143

1751. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240314158

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 29151 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$22,365

1752. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240316858

Rationale: EMERGENCY APPROVED Replacement of dedicated cooling unit in MDF room Space not properly cooling IT hub 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:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$22,395

1753. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

20240305667

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 49131 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:

49131 Collins Academy High School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,420

1754. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240313655

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$22,500

1755. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240313384

Rationale: Solorio Dock door repairs from damaged

Transfer From:

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: \$22,770

1756. **Transfer from Information & Technology Services to Information & Technology Services**

20240314706

Rationale: ITS position add job code 500000

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: \$22,800

1757. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240315687

Rationale: Emergency work boilers in annex New heat exchanger burners igniter gaskets flow switches water pump motor w 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:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,840

1758. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240311585

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

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools 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: \$23,050

1759. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240312130**

Rationale: excavate one exterior Estorm basin and hydro jetting of exterior sewer lines around the entire perimeter of the school Informed the engineer and building manager regarding all unknown issues or compromised 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:

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: \$23,175

1760. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240313299**

Rationale: Excavate the exterior grease line from underneath the kitchen floor and removal of 2 PVC piping and all necessary fittings Re pipe with 2 service weight cast iron piping and fittings making all necessary connections to existing 2 copper

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$23,175

1761. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20240315529**

Rationale: Note Submersible Condensate Pump 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:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$23,211

1762. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240315722**

Rationale: Booster Pump Remove the existing booster pump system Supply and install a new simplex type VFD drive pump system Two quote attached

Transfer From:

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: \$23,222

1763. **Transfer from Student Support and Engagement to Peter Cooper Elementary Dual Language Academy****20240308393**

Rationale: STLS Advocate Position processing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$23,281

1764. **Transfer from Student Support and Engagement to William P Nixon Elementary School****20240308397**

Rationale: STLS Advocate Position processing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

24681 William P Nixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$23,281

1765. **Transfer from Student Support and Engagement to John H Hamline Elementary School****20240308398**

Rationale: STLS Advocate Position processing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

23511 John H Hamline Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$23,281

1766. **Transfer from Student Support and Engagement to John A Walsh Elementary School****20240311452**

Rationale: STLS Advocate Position processing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

25731 John A Walsh Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$23,281

1767. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy****20240313296**

Rationale: Transfer to process STLS Advocate position

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290069 Homeless Education Program - Non-Instructional
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$23,281

1768. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240316755**

Rationale: cdph violations sinks

Transfer From:

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: \$23,341

1769. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20240314165

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24911 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,430

1770. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20240315609

Rationale: camera waste line outside door 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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,450

1771. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240312119

Rationale: Emergency request to power rod and hydro jett main southside sewer line from the roof to restore drainage and flow Installation of 1 exterior cleanout on a 10 main sanitary sewer branch line coming from the building Excavated area 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:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,500

1772. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20240313017

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,500

1773. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240313344

Rationale: Install power for RTU air handler 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:

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: \$23,500

1774. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20240316129**

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$23,550

1775. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School****20240316775**

Rationale: fire panel 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:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,742

1776. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240316854**

Rationale: Emergency Boiler Feed Piping and Pumps 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:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,895

1777. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20240316838**

Rationale: for concrete work in garden 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:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,990

1778. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240316776**

Rationale: Condensing Unit Compressor Change

Transfer From:

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: \$23,995

1779. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240311348

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$24,125

1780. **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School**

20240311865

Rationale: FY24 OST additional personnel funds request 12

Transfer From:

11371 Student Support 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: \$24,129

1781. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240312118

Rationale: Replace 2 Obsoleted BCM Arrays Provide at no charge and install 1 new Alerton Control Module Provide at no charge 1 32 device license Provide and install 1 new transformer in existing BCM panel Integrate into Compass Enterprise Server

Transfer From:

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: \$24,270

1782. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20240314718

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF 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:

68010 Eckersall Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$24,554

1783. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240313446

Rationale: Replacing and reroute return water line in the lunch room floor This line collects and returns the hot water back to condensate tank back to the boiler Part of the pipe has been replace due to damaged line While repairing the steam le

Transfer From:

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: \$24,600

1784. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240308412

Rationale: ABATEMENT BASEMENT AND 1ST FL LOUNGE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$24,700

1785. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240313349

Rationale: Emergency chiller repairs

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,738

1786. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20240312131

Rationale: Complete invoice for three collapsing storm basins for saw cutting and removal of dirt debris and asphalt Rebuilding of interior basin blocks leveling up to match existing grade and pitch in addition to restoring proper drainage and flo

Transfer From:

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: \$24,840

1787. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240313325

Rationale: AHU 1 AHU Cafeteria Steam Heating Coils have holes 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:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,895

1788. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20240313004

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,974

1789. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240316022

Rationale: Providing a service for Standards authoring tool SATCHEL

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develp
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 004111 Library Pd Contractual Sponsorship

Amount: \$24,999

1790. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20240307779

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$25,000

1791. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20240308033

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$25,000

1792. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20240313187

Rationale: Transferring to increase bucket

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490954 Title Iii - Language Acquisition

Amount: \$25,000

1793. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20240316503

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24691 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$25,000

1794. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20240316506

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 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: \$25,000

1795. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20240316508

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 30101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$25,000

1796. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

20240313273

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69635 Aunt Martha's
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$25,002

1797. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240315560

Rationale: 100 Propylene Glycol 55 Gal 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:

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: \$25,313

1798. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240309300

Rationale: loading grant

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
 399810 University Of Illinois/ Illinois Youth Survey

Amount: \$25,560

1799. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20240315592

Rationale: Emergency Circulating pumps failed causing lack of heat to building Shut down water feed to boilers and drain Remove 1 5HP and 1 3 HP B G hydronic circulating pumps Install 2 new B G 3HP 179307LF hydronic circulating pumps to 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:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$25,800

1800. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement**

20240306537

Rationale: Returning unused funds from CSI Work Based Learning student programming

Transfer From:

46381 George Washington Carver Military Academy HS
 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: \$25,872

1801. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20240316526

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22531 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:

22531 Daniel R Cameron Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$26,000

1802. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20240315390

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 53021 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:

53021 Paul Laurence Dunbar Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,125

1803. **Transfer from Lawndale Elementary Community Academy to Facility Opers & Maint - City Wide**

20240314486

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$26,153

1804. **Transfer from Alexander Graham Elementary School to Facility Opers & Maint - City Wide**

20240305535

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:
 23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$26,300

1805. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240313372

Rationale: Boiler repairs for Boiler 3 and 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:
 26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$26,497

1806. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240315709

Rationale: Traced out wiring based on the factory drawings all seems ok Swapped annunciators from other boiler and had no difference Looked into issue further and found a stray wire causing bad feedback locking out the boiler Repaired wiring and go

Transfer From:
 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: \$26,586

1807. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240315520

Rationale: Emergency Boiler repair at Baker

Transfer From:
 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: \$26,795

1808. **Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide**

20240308561

Rationale: Expired grant funds

Transfer From:
 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

Transfer To:
 12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,893

1809. **Transfer from Manley Career Academy High School to Student Support and Engagement**

20240306543

Rationale: Returning unused funds from CSI Work Based Learning student programming

Transfer From:

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

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: \$27,720

1810. **Transfer from Student Support and Engagement to Jordan Elementary Community School**

20240311547

Rationale: FY24 OST Additional Funds Request 10

Transfer From:

11371 Student Support 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: \$28,000

1811. **Transfer from School Safety and Security Office to Education General - City Wide**

20240308590

Rationale: Expired grant funds

Transfer From:

10610 School Safety and Security Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

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: \$28,095

1812. **Transfer from Arts to Education General - City Wide**

20240308535

Rationale: Expired grant funds

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

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

Amount: \$28,749

1813. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240314066

Rationale: 1 Month Extension of Emergency Chiller Rental covering 9 19 23 to 10 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:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$28,750

1814. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

20240314185

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22431 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,755

1815. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240313322

Rationale: Received an Emergency Service Call For Water in the PRV Valve for the Hot Water Boiler Dispatched Technician This Boiler was Just Installed so Found the Motor Burned Out Which Was Ordered Under Warranty Ordered New Motor and Rec

Transfer From:

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: \$28,795

1816. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240315660

Rationale: refinish the entire gym floor by sanding striping and varnishing the surface with 2 final coats Floor shall receive a center logo

Transfer From:

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: \$28,800

1817. **Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy**

20240314118

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 66056 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

66056 Perspectives - Math and Science Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,862

1818. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

20240316836

Rationale: EMERGENCY WORK PREVIOUSLY COMPLETED Vac truck for emergency clearing of sanitary manhole Water meter and backflow 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:

25111 Peter A Reinberg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$28,886

1819. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20240316126

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,400

1820. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240311747

Rationale: Clearing negatives from position conversion

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
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$29,474

1821. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

20240305408

Rationale: Per school request reducing FY24 OST 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:

26021 Willa Cather Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,550

1822. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20240314145

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22841 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,820

1823. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School**

20240305415

Rationale: Per school request providing additional FY24 OST funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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: \$30,000

1824. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240307429

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,000

1825. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20240312442

Rationale: Chicago Hearing Society Support

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: \$30,000

1826. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240314685

Rationale: Emergency Repairs

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: \$30,000

1827. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240315842

Rationale: Extended Value License assist OLCE with project management and productivity

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$30,000

1828. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240310523

Rationale: New tech lab for Curie s CTE Business Program

Transfer 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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149005 Accounting
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$30,131

1829. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20240316513**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24791 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$30,250

1830. **Transfer from Talent Office to Teacher Leader Development and Innovation****20240307665**

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$30,284

1831. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20240316121**

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$30,375

1832. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20240316094**

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,217

1833. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240313388**

Rationale: Repair and excavate two exterior broken pipes install all new 6 clay piping and one sanitary line cleanout Jet and camera 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:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$31,600

1834. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20240312999

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,760

1835. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20240313001

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,760

1836. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240308560

Rationale: Expired grant funds

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,275

1837. **Transfer from Procurement and Contracts Office to Information & Technology Services**

20240309361

Rationale: Transfer of funds for Procurement

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
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$32,400

1838. **Transfer from Columbia Explorers Elementary Academy to Capital/Operations - City Wide**

20240313818

Rationale: Funds Transfer From Project 2020 20071 ICR To Award 2020 451 00 15 Change Reason NA

Transfer From:

20071 Columbia Explorers Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,728

1839. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20240314216

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 20071 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:

20071 Columbia Explorers Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$32,728

1840. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240315758

Rationale: Emergency repair work for sewer serving 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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$32,980

1841. **Transfer from Education General - City Wide to Student Support and Engagement**

20240311759

Rationale: Clearing position conversion negatives

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500196 Full Service Community Schools 23

Amount: \$33,231

1842. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240313567

Rationale: EER replace motor on AHU1 to provide heat to 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:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$33,450

1843. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20240314125

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 45231 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,548

1844. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20240314201

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 30031 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,548

1845. **Transfer from Education General - City Wide to School Safety and Security Office**

20240311742

Rationale: Clearing negatives from position conversion

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:

10610 School Safety and Security Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$33,692

1846. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240308589

Rationale: Expired grant funds

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

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: \$33,768

1847. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240311350

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
 430530 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent Services - Professional/Administrative
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$34,600

1848. **Transfer from Student Support and Engagement to Ravenswood Elementary School**

20240305400

Rationale: Per school request reducing FY24 OST 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:

25061 Ravenswood Elementary School
 370 Elementary and Secondary School Relief Services - Non Professional
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$34,675

1849. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240313016

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$34,850

1850. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240307226

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25151 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:

25151 Cesar E Chavez Multicultural Academic Center ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,000

1851. **Transfer from Social and Emotional Learning - City Wide to Office of Student Health & Wellness**

20240311202

Rationale: Curriculum development

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211012 Social And Emotional Learning Supports
 399813 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
 221227 Curriculum Development
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$35,000

1852. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240314148

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 32021 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,145

1853. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240308719

Rationale: To pay for AIR invoice

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$36,000

1854. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240315632

Rationale: Emergency Chiller Rental

Transfer From:

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: \$36,000

1855. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20240313253

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: \$36,249

1856. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20240315633

Rationale: emergency flooding in school bathroom hydro jetting sewer lines and rebuilt catch basins

Transfer From:

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

Transfer To:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$36,478

1857. **Transfer from Edward Tilden Career Community Academy HS to Student Support and Engagement**

20240316650

Rationale: Unspent summer award

Transfer From:

53121 Edward Tilden Career Community Academy HS
 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: \$36,960

1858. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240314067

Rationale: Steam 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:

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: \$37,000

1859. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240308708

Rationale: AP Grant professional services

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 399924 Advanced Placement

Transfer To:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$37,300

1860. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

20240311891

Rationale: FY24 OST additional non personnel funds 12

Transfer From:

11371 Student Support 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: \$37,589

1861. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20240311357

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
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$38,000

1862. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240315578

Rationale: Emergency Service Boilers Down Date Complete 10 29 23 Invoice is subject to a service charge of 1 1 2 per month TOTAL 38 000 00 if not paid within 30 days of invoice date Boiler 1 Was found tripping it s breaker and had a short

Transfer From:

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: \$38,000

1863. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240313529

Rationale: Multiple boiler issues 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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$38,133

1864. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20240314142

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24571 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,340

1865. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus**

20240314169

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 66031 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,340

1866. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308588

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

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: \$38,501

1867. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

20240315589

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:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$38,765

1868. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240316827

Rationale: Emergency services provided to excavate multiple floor drains inside boiler room and pumping of multiple pits free of all sludge debris and water Cleared blockage in all floor drains and hydro jetted ensuring drainage and flow Removed 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:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$39,245

1869. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240315554

Rationale: Tile floors after adhesive and tile are abated

Transfer From:

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: \$39,340

1870. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240313476

Rationale: Flooring ceiling and wall repairs 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:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$39,851

1871. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240307782

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$40,000

1872. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240316080

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$40,054

1873. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20240314184

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22551 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,470

1874. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240306166

Rationale: Walter Payton Temp Chiller Remaining Balance 40 682

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$40,862

1875. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240313339

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:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$40,956

1876. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20240307224

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25181 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:

25181 Martha Ruggles Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$41,500

1877. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240308687

Rationale: Trio TS Budget Adjustment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548054 Trio - Talent Search

Amount: \$41,776

1878. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20240314198

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23461 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,854

1879. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

20240313271

Rationale: EPM loaded more funds that were not supposed to

Transfer From:

23771 Theodore Herzl Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070953 West Side United- Herzl

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$41,893

1880. **Transfer from Talent Office to Education General - City Wide**

20240308559

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 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

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$42,000

1881. **Transfer from Education General - City Wide to Student Support and Engagement**

20240311555

Rationale: Transfer of funds to offset negative pointer lines

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 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: \$42,000

1882. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240316516

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: \$42,537

1883. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20240313304

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 24841 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:

24841 Park Manor Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$43,219

1884. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240315667**

Rationale: The boys washroom in the basement was backed up Provide plumber and equipment to rod sanitary boys bathroom from the floor drain to clear obstruction Flush line with water and dye and determined that the bathroom flows into the operatio

Transfer From:

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: \$43,480

1885. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue****20240315568**

Rationale: Emergency services to address problems with flooded employees parking lot area Pumping of two storm basins inside the employees parking lot main entrance free of dirt and debris allowing for a sump of 24 or greater Rebuilding of the 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:

66321 University of Chicago - Donoghue
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$43,500

1886. **Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide****20240313582**

Rationale: Funds Transfer From Project 2020 49081 SCI To Award 2020 488 00 15 Change Reason NA

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$43,655

1887. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20240313591**

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 49081 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:

49081 Jacqueline B Vaughn Occupational High School
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$43,655

1888. **Transfer from Talent Office to Talent Office****20240310512**

Rationale: Transfer funds into Professional Service to for Outmatch

Transfer From:

11010 Talent Office
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
264209 Staffing Services
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264209 Staffing Services
000000 Default Value

Amount: \$43,750

1889. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240314258

Rationale: Funds Transfer From Project 2024 12150 ADM To Award 2024 453 00 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 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
 251001 Operations - Support Services
 000000 Default Value

Amount: \$43,989

1890. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240313432

Rationale: Replace Chilled Water Coil in AHU 2 include EER 537

Transfer From:

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: \$44,503

1891. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20240314150

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23041 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,730

1892. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240315597

Rationale: Pasteur Water main break outside of the school 11 3 23 emergency service 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:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$44,890

1893. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20240305396

Rationale: Per school request reducing FY24 OST 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:

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: \$45,000

1894. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240308558

Rationale: Expired grant funds

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$45,000

1895. **Transfer from Student Support and Engagement to MINNIE Miñoso Academy**

20240311863

Rationale: FY24 OST additional personnel funds request 12

Transfer From:

11371 Student Support 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: \$45,000

1896. **Transfer from Education General - City Wide to Social and Emotional Learning**

20240307554

Rationale: grant conversion cleanup

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:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499852 Il Aware-Aw 2024

Amount: \$45,176

1897. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20240307231

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22541 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:

22541 Arthur E Canty Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M CIP
 000000 Default Value

Amount: \$46,325

1898. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240314838

Rationale: Tutor Corps Supplies

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 230010 Administrative Support
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$47,000

1899. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240313478

Rationale: Replacing carpet 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:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$47,989

1900. **Transfer from Education General - City Wide to Chief Equity Office**

20240306033

Rationale: Black Student Success personnel allocation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$48,000

1901. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240308557

Rationale: Expired grant funds

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$48,111

1902. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240315590

Rationale: Sawyer Emergency repairs and further repairs needed to grease trap to prevent 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:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$48,200

1903. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240313440

Rationale: Emergency services Pump out multiple basins and hydro jetting out the outlying main line in order to restore proper drainage and flow from the school

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$48,230

1904. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240316817

Rationale: Repair VRVs 2 3 4 6 9 11 12 Mobilize site and check in with facility staff perform the following CU 2 Replace 2 compressors replace 2 inverter boards Replace refrigerant filter CU 3 Replace compressor Replace inverter board 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:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$48,439

1905. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240311737

Rationale: Clearing negatives from position conversion

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:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$48,489

1906. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240313577

Rationale: to saw cut and excavate up to 80 linear feet of asphalt dirt and debris from the southeast parking lot basin Install new 6 clay piping and new CA 6 backfill up to existing basin in parking lot area Also removal of collapsing asphalt dir

Transfer From:

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: \$48,500

1907. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20240314122

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23391 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,564

1908. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20240307233

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22161 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:

22161 Perkins Bass Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$49,254

1909. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240314078

Rationale: Florence Nightingale Boiler 2 Tubing Condensate Piping Capital 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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$49,378

1910. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240315565

Rationale: Emergency Chiller Call affecting 2 Chiller Gate Driver Boards for Compressors 3 and 4 and 6 capacitors

Transfer From:

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: \$49,385

1911. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

20240305394

Rationale: Per school request reducing FY24 OST 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:

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: \$50,000

1912. **Transfer from Education General - City Wide to Law Office**

20240307803

Rationale: ODLSS Procedural Safeguard professional services

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

10210 Law Office
 114 Special Education Fund
 54565 Parent Reimbursements
 233005 Odlss Procedural Safeguards
 000000 Default Value

Amount: \$50,000

1913. **Transfer from Student Support and Engagement to Kenwood Academy High School**

20240311996

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:

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: \$50,000

1914. **Transfer from Options Network to Options Network**

20240313934

Rationale: Transferring to open SAFE grant funded position

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369627 Regional Safe Schools

Transfer To:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 369627 Regional Safe Schools

Amount: \$50,000

1915. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240315540

Rationale: Provide traffic control with barricades plates and signage Saw cut approx 400 sq ft area in traffic lane with walk behind saw with water Hydraulically break between saw cut areas for concrete Excavate saw cut areas and parkway to req

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$50,000

1916. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240315637

Rationale: SCOPE OF WORK 24 ROOFTOP UNITS 50 000 00 The Coils for the 24 Rooftop Units are 4 Thick and Completely Clogged They need to be Deep Cleaned Remove Panels on All Rooftop Units to Access Coils Utilize Speciality Water Truck

Transfer From:

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: \$50,000

1917. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20240314192

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 63091 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$51,120

1918. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20240315563

Rationale: Repairs needed to repair multiple leaks failures and plumbing deficiencies through out 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:

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: \$51,211

1919. **Transfer from Office of Student Health & Wellness to Talent Office**

20240307642

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$52,156

1920. **Transfer from Spry Community Links High School to Education General - City Wide**

20240308532

Rationale: Expired grant funds

Transfer From:

46461 Spry Community Links High School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 581044 Cps Community Schools Initiative

Transfer To:

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

Amount: \$52,892

1921. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

20240311752

Rationale: Clearing negatives from position conversion

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:

11675 Diverse Learner Related Services Providers - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$53,077

1922. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20240305688

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: \$53,151

1923. **Transfer from Education General - City Wide to Social and Emotional Learning**

20240311740

Rationale: Clearing negatives from position conversion

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:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$53,255

1924. **Transfer from Information & Technology Services to Talent Office**

20240311315

Rationale: ERP Modernization FTE

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000329 Erp Modernization

Amount: \$54,000

1925. **Transfer from Talent Office - City Wide to Talent Office**

20240311316

Rationale: ERP Modernization FTE

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000329 Erp Modernization

Amount: \$54,000

1926. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240313566

Rationale: This is a NTE proposal to obtain all necessary permits and make repairs from the fence line Excavation of sink hole making all necessary repairs on the main sewer line ensuring proper drainage and flow Removal of sidewalk and up to 20 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:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$54,361

1927. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240315683

Rationale: Frontline excavate basin jet and install new pipe outside of boiler house

Transfer From:

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: \$55,630

1928. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laffin**

20240313000

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69257 Academy of St. Benedict the African & Laffin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$56,191

1929. **Transfer from Information & Technology Services to Information & Technology Services**

20240316704

Rationale: open PNs 665878 665318

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: \$57,608

1930. **Transfer from Arts to Wendell Phillips Academy High School**

20240307540

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

46261 Wendell Phillips Academy High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$57,940

1931. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240313565

Rationale: EMERGENCY SERVICE CALL CHILLER 58 995 00 Received an Emergency Service Call for Circuit 3 on the Chiller Down Dispatched Technician Upon Arrival Found IGBT Board for Circuit 2 Completely Burned Up Received Emergency Approva

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$58,995

1932. **Transfer from Education General - City Wide to Chief Equity Office**

20240306035

Rationale: Black Student Success personnel allocation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$59,000

1933. **Transfer from Louis Nettelhorst Elementary School to Facility Opers & Maint - City Wide**

20240305536

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$59,700

1934. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240316759

Rationale: East Side of School Near Door 2 Coordinate DIGGER to mark out all utilities in dig area Coordinate with the City of Chicago to have sewer inspector to be present Mobilize all machinery safety equipment barricades and trench boxes Sa

Transfer From:

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: \$59,978

1935. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240312979

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$60,000

1936. **Transfer from William H Brown Elementary School to Advanced Learning and Specialty Programs**

20240312264

Rationale: Repurposing funds to spend down grant

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$61,487

1937. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240311470

Rationale: Position update from unevaluated to FTE Mgr school quality support

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,849

1938. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20240307558

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 29361 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:

29361 Lenart Elementary Regional Gifted Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$63,000

1939. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20240314732

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24611 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$63,154

1940. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20240309193

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24021 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$63,817

1941. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20240314189

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 31041 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$63,900

1942. **Transfer from Arts to Education General - City Wide**

20240308534

Rationale: Expired grant funds

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

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

Amount: \$64,354

1943. **Transfer from Walter Henri Dyett High School for the Arts to Student Support and Engagement**

20240306540

Rationale: Returning unused funds from CSI Work Based Learning student programming

Transfer From:

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

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: \$64,680

1944. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20240316521

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23201 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$65,000

1945. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

20240308303

Rationale: Clearing negative

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
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$65,665

1946. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

20240314167

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 66572 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$66,030

1947. **Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide**

20240308556

Rationale: Expired grant funds

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$68,077

1948. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20240314196

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 46201 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$68,480

1949. **Transfer from Talent Office to Teacher Leader Development and Innovation**

20240308300

Rationale: Clearing negative

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$68,551

1950. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240305700

Rationale: STEM Kits outstanding PO

Transfer From:

10810 Teaching and Learning Office
 358 Title IV
 57940 Miscellaneous Charges
 160005 Summer Bridge
 440054 Title Iv Part A

Transfer To:

10810 Teaching and Learning Office
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 160005 Summer Bridge
 440054 Title Iv Part A

Amount: \$68,606

1951. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240307678

Rationale: Clearing negatives resulting from position conversion

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:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$68,874

1952. **Transfer from Student Support and Engagement to Education General - City Wide**

20240308531

Rationale: Expired grant funds

Transfer From:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500195 Full Service Community Schools, 23

Transfer To:

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

Amount: \$69,136

1953. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

20240304852

Rationale: Reducing FY24 OST 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:

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: \$70,000

1954. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20240313275

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69086 Lydia Home Association
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$70,152

1955. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20240314736

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22171 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$70,503

1956. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20240313176

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 46031 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46031 Roald Amundsen High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$71,089

1957. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20240314144

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24451 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$71,355

1958. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20240314186

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22361 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$71,355

1959. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240316794

Rationale: EER 708 Pumping and televising of multiple exterior basins free of all dirt and debris and hydro jetting of multiple lines Also installed a temporary pump in order to keep the school from backing up until restoration was complete

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$71,360

1960. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240307236

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22571 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:

22571 Carroll-Rosenwald Specialty Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$72,500

1961. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20240315389

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25361 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:

25361 James Shields Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$74,000

1962. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240308555

Rationale: Expired grant funds

Transfer From:

11610 Diverse Learner Supports & Services
 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

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$74,100

1963. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20240308428

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 24911 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,150

1964. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20240313319

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2024 29161 OLP 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:

29161 LaSalle Elementary Language Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$75,315

1965. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240311732

Rationale: Clearing negatives from position conversion

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
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$76,419

1966. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20240314139

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23521 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$76,680

1967. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240313498

Rationale: Repairs completed Rooftop repairs to RTU 3 4 8 10 12 19 Cleaning of all rooftop condenser coils by Filter Service Provided filters and belts for engineer to 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:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$78,250

1968. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240315561

Rationale: Removal of modular unit that caught on fire

Transfer From:

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: \$78,430

1969. **Transfer from Education General - City Wide to Talent Office**

20240311749

Rationale: Clearing negatives from position conversion

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:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$79,459

1970. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240314084

Rationale: Fan replacement on AHU 1 Installed new Fan array and replaced return fan VFD

Transfer From:

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: \$79,619

1971. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20240314123

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22061 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$81,472

1972. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240307641

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent
 Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509205 Developing School Nursing Pipeline For Consistent
 Care (Dsnpcc)

Amount: \$82,435

1973. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20240314195

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24071 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$82,964

1974. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240311729

Rationale: Clearing negatives from position conversion

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:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$84,297

1975. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20240314743

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 23001 PKC 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:

23001 John C Dore Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$85,153

1976. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240309571

Rationale: Fully allocating grant

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:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$86,000

1977. **Transfer from Capital/Operations - City Wide to Bridgeport**

20240314136

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11956 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

11956 Bridgeport
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$86,478

1978. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240316768

Rationale: EER Boys sink and urinal backup and 1st floor pre k backup 2nd Floor south girls and 2nd floor boys new bldg drain back up 2nd floor south boys and ceiling of 1st floor boys south floor drain broken drain line backing up Inspect and 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:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$87,314

1979. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20240314731

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24661 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$87,436

1980. **Transfer from Marketing to Information & Technology Services**

20240311789

Rationale: Web developer contract

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$87,500

1981. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240308295

Rationale: Grant Balancing

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$87,931

1982. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20240316573

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 23381 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:

23381 Robert J. Richardson Middle School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$88,285

1983. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20240316527

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22471 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:

22471 Jonathan Burr Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$90,000

1984. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20240314120

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23821 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$90,525

1985. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20240314202

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22481 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$94,466

1986. **Transfer from Literacy to Literacy**

20240314109

Rationale: Literacy Vision 2 0

Transfer From:

13700 Literacy
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Transfer To:

13700 Literacy
 358 Title IV
 54125 Services - Professional/Administrative
 233031 Literacy Program
 440054 Title Iv Part A

Amount: \$95,000

1987. **Transfer from Information & Technology Services to Information & Technology Services**

20240314709

Rationale: open position job code 500000

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: \$95,000

1988. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20240316523

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 46241 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$95,000

1989. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

20240308038

Rationale: Funds Transfer From Project 2019 46171 ICR To Award 2019 451 00 07 Change Reason NA

Transfer From:

46171 Hyde Park Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$96,263

1990. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20240308040

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46171 ICR 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:

46171 Hyde Park Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$96,263

1991. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240315640

Rationale: Emergency Building Freeze Temps Removed and replaced 12 heating coils that broke during freeze Remove and replaced bearings in main gym handler 2 transformers 4 tistats 2 univent bearings blower 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:

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: \$96,460

1992. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20240314727

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$96,898

1993. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20240314729

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22071 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$97,022

1994. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240313389

Rationale: Gage Park HS Plumbing Repairs Capital Bid Station 3 Right Ejector Pump and Float Switch Replacement Basement Center Outside Electric Room Station 4 Dual Ejector Pump and Float Switch Replacement Basement South Next To AHU

Transfer From:

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

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$97,445

1995. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20240313021

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

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
 430301 Title I - District Initiatives

Amount: \$100,000

1996. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20240316809

Rationale: JOS Estimate 15228 Plumbing repairs Storm and Sanitary sewer and drain 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:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$100,000

1997. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308605

Rationale: Expired grant funds

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:

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: \$101,653

1998. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20240314735

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22311 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$103,198

1999. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20240314147

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23911 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$103,305

2000. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240308554

Rationale: Expired grant funds

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 55005 Property - Equipment
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$105,300

2001. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240315574

Rationale: Emergency Sewer and sink hole 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:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$106,071

2002. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240315669

Rationale: The horizontal domestic hot and hot water return lines are at the end of their useful life There are various repairs and leaking sections throughout the system The system was originally installed improperly when new The hot water and hot

Transfer From:

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: \$106,452

2003. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20240314116

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 26541 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$107,565

2004. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

20240314199

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 26461 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$110,973

2005. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20240316528

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 24691 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:

24691 Alfred Nobel Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$111,000

2006. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20240314744

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 24241 ROF 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:

24241 Joseph Lovett Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$112,814

2007. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20240316518

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24781 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$113,342

2008. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20240305665

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$118,260

2009. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20240314188

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22331 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$119,280

2010. **Transfer from Department of JROTC to Education General - City Wide**

20240311972

Rationale: Reduction of the balance that was loaded by EPM the system should have loaded only 16 071 02 left from SY23

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 004119 Pritzker Military Foundation Fy20

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$120,429

2011. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308604

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

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: \$121,000

2012. **Transfer from Student Support and Engagement to Education General - City Wide**

20240308530

Rationale: Expired grant funds

Transfer From:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 212016 School Climate/Counseling Etc.
 500195 Full Service Community Schools, 23

Transfer To:

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

Amount: \$123,532

2013. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20240313258

Rationale: Funds Transfer From Award 2023 453 00 10 To Project 2023 22221 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:

22221 Hiram H Belding Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$124,430

2014. **Transfer from Marketing to Information & Technology Services**

20240306347

Rationale: Contract with VIVA USA

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$125,000

2015. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240313328

Rationale: Several repairs made to gas piping and gas valves leaking on main academic building 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:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$125,000

2016. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240313728

Rationale: Ceiling fell in school kitchen

Transfer From:

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: \$127,000

2017. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20240315363

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 24241 ROF 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:

24241 Joseph Lovett Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$128,000

2018. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

20240313587

Rationale: Funds Transfer From Project 2022 24641 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24641 Henry H Nash Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$129,147

2019. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20240314212

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 24641 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:

24641 Henry H Nash Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$129,147

2020. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240305422

Rationale: Custodial Equipment Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$130,000

2021. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240316078

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$133,474

2022. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240316079

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$133,474

2023. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20240316519

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22321 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$140,535

2024. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20240313247

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$145,080

2025. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20240314181

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 31181 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$145,905

2026. **Transfer from Student Voice and Engagement to Education General - City Wide**

20240312014

Rationale: Funding budgeted to wrong grant value

Transfer From:

11545 Student Voice and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 210070 Calumet Is My Back Yard

Transfer To:

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

Amount: \$148,872

2027. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20240311801

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$150,000

2028. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240313019

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$150,000

2029. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240313020

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$150,000

2030. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240308587

Rationale: Expired grant funds

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

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: \$153,523

2031. **Transfer from Talent Office to Talent Office**

20240307664

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$156,962

2032. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240314660

Rationale: Transfers to support Spring Break vendor programming

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
 54130 Services - Non Professional
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$160,000

2033. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20240314180

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24441 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$162,945

2034. **Transfer from Education General - City Wide to Social and Emotional Learning**

20240311741

Rationale: Clearing negatives from position conversion

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:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$167,466

2035. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240313431

Rationale: Emergency Air Conditioning Rented 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:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$167,475

2036. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240308442

Rationale: Funds Transfer to Cover SY24 Epicenter PO Obligations

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$170,000

2037. **Transfer from Safe Achieve Academy Elementary to Options Network**

20240313929

Rationale: Transferring to open SAFE and School Transitions Manger position

Transfer From:

66011 Safe Achieve Academy Elementary
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369627 Regional Safe Schools

Transfer To:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369627 Regional Safe Schools

Amount: \$170,000

2038. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20240314733

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23151 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$170,080

2039. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20240308431

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23961 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$177,441

2040. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240313578

Rationale: Emergency ongoing chiller repairs

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$178,138

2041. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240312991

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$180,000

2042. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240308618

Rationale: Transferring funds to professional services line for contract services in grant submission

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211012 Social And Emotional Learning Supports
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$180,966

2043. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20240315804

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 46171 ROF 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:

46171 Hyde Park Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$182,101

2044. **Transfer from Teaching and Learning Office to Student Transportation**

20240304792

Rationale: Driver s Ed new vehicle purchase

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 55005 Property - Equipment
 171002 Driver Education
 337001 Driver'S Education

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 337001 Driver'S Education

Amount: \$193,755

2045. **Transfer from Education General - City Wide to Law Office**

20240307802

Rationale: Law parent reimbursements for ODLSS Procedural Safeguard

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

10210 Law Office
 114 Special Education Fund
 54565 Parent Reimbursements
 233005 Odlss Procedural Safeguards
 000000 Default Value

Amount: \$200,000

2046. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240311802

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$200,000

2047. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20240315093

Rationale: Transferring funds for planned discipline and restorative practices support

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Amount: \$200,000

2048. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240316107

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$200,000

2049. **Transfer from Education General - City Wide to Student Support and Engagement**

20240311554

Rationale: Transfer of funds to cover negative budget lines

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 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: \$205,000

2050. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20240308430

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23161 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$225,152

2051. **Transfer from Safety and Security - City Wide to Facility Opers & Maint - City Wide**

20240313074

Rationale: camera installation environmental costs

Transfer From:

10615 Safety and Security - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Amount: \$239,602

2052. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20240316522

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$240,000

2053. **Transfer from Information & Technology Services to Information & Technology Services**

20240316701

Rationale: Open PNs 665878 665318

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: \$240,034

2054. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20240311252

Rationale: PO for behavioral health services as approved in the IL Aware grant

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 499852 Il Aware-Aw 2024

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 499852 Il Aware-Aw 2024

Amount: \$244,615

2055. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240307677

Rationale: Clearing negatives resulting from position conversion

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:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$257,617

2056. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20240314193

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 53051 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$267,208

2057. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20240313014

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69386 Marist High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$267,775

2058. **Transfer from Talent Office to Information & Technology Services**

20240311665

Rationale: CPS at Work Consultant payment

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 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: \$277,000

2059. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20240307547

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25011 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$280,670

2060. **Transfer from Student Support and Engagement to Education General - City Wide**

20240308529

Rationale: Expired grant funds

Transfer From:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500195 Full Service Community Schools, 23

Transfer To:

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

Amount: \$285,824

2061. **Transfer from Talent Office to Information & Technology Services**

20240310923

Rationale: CPS at work contractor payment

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
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$290,000

2062. **Transfer from Safety and Security - City Wide to Education General - City Wide**

20240307483

Rationale: Grant overallocated

Transfer From:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320003 Community Hlth,Pe,Rec & Safety
 327514 Back To Our Future/Moving Forward With Cps

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: \$300,000

2063. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240315141

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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$300,000

2064. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20240315429

Rationale: Per Risk Management Current and future legal bills Pending legal bills exceed the current available funds

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Amount: \$300,000

2065. **Transfer from Talent Office to Talent Office**

20240307599

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500277 Teachers Lead Chicago Year 3

Amount: \$304,550

2066. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240314242

Rationale: Funds Transfer From Project 2024 12150 ADM To Award 2024 453 00 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 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
 251001 Operations - Support Services
 000000 Default Value

Amount: \$305,184

2067. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20240315324

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2019 25141 ANX 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:

25141 Philip Rogers Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009531 Additions
 000017 Tif Capital

Amount: \$305,774

2068. **Transfer from Capital/Operations - City Wide to Colman**

20240314127

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11955 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

11955 Colman
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$306,294

2069. **Transfer from Talent Office to Education General - City Wide**

20240308553

Rationale: Expired grant funds

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:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$318,166

2070. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308603

Rationale: Expired grant funds

Transfer From:

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

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: \$333,255

2071. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240308552

Rationale: Expired grant funds

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$337,531

2072. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

20240313259

Rationale: Funds Transfer From Award 2023 453 00 10 To Project 2023 29251 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:

29251 John J Pershing Elementary Humanities Magnet
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$349,729

2073. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240308551

Rationale: Expired grant funds

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 55005 Property - Equipment
 120412 Assistive Technology
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$355,773

2074. **Transfer from Talent Office to Information & Technology Services**

20240309567

Rationale: Open POs for the 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: \$356,000

2075. **Transfer from Marketing to Information & Technology Services**

20240315257

Rationale: Web Development Vendors

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$397,545

2076. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240307518

Rationale: Dec March Custodial Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

Amount: \$410,978

2077. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240314264

Rationale: Funds Transfer From Project 2024 12150 ADM To Award 2024 453 00 11 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 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
 252503 Administration/Finance
 000000 Default Value

Amount: \$411,697

2078. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20240316517

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 29371 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$429,435

2079. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240307310

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
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$433,550

2080. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20240313260

Rationale: Funds Transfer From Award 2023 453 00 10 To Project 2023 47091 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:

47091 Chicago High School for Agricultural Sciences
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$438,635

2081. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

20240316565

Rationale: Transferring to tuition line

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 499859 Elevating Educators - Bilingual Educator Credentials

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 410001 Payment To Other Government Units
 499859 Elevating Educators - Bilingual Educator Credentials

Amount: \$458,724

2082. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240313257

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: \$459,455

2083. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20240305651

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 22081 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$524,848

2084. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240311707

Rationale: Grant is overloaded

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:

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: \$533,000

2085. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240308586

Rationale: Expired grant funds

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

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: \$694,069

2086. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20240311956

Rationale: Funds Transfer From Award 2020 453 00 21 To Project 2023 25031 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:

25031 Ernst Prussing Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$864,320

2087. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240314747

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX 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:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$908,210

2088. **Transfer from Talent Office to Education General - City Wide**

20240308550

Rationale: Expired grant funds

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:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$958,952

2089. **Transfer from Talent Office to Education General - City Wide**

20240311757

Rationale: Grant is overloaded for FY24

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000,000

2090. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20240311937

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 22161 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:

22161 Perkins Bass Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,135,680

2091. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20240313302

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2024 24461 WIN 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:

24461 Hanson Park Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$1,286,306

2092. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240313313

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 53101 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:

53101 Marie Sklodowska Curie Metropolitan High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$1,359,815

2093. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20240308448

Rationale: Funds Transfer From Award 2024 453 00 01 To Project 2024 22761 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:

22761 Henry R Clissold Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,361,172

2094. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20240308433

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: \$1,400,836

2095. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20240305652

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: \$1,500,000

2096. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20240308447

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: \$1,676,208

2097. **Transfer from Education General - City Wide to Information & Technology Services**

20240306141

Rationale: Third quarter PMO installment payment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$1,793,000

2098. **Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide**

20240309126

Rationale: Funds Transfer From Project 2024 51091 MEP To Award 2024 436 00 01 Change Reason NA

Transfer From:

51091 Roberto Clemente Community Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$2,000,000

2099. **Transfer from Spry Community Links High School to Capital/Operations - City Wide**

20240311411

Rationale: Funds Transfer From Project 2023 46461 ICR To Award 2020 443 00 01 Change Reason NA

Transfer From:

46461 Spry Community Links High 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
 009553 Roofs
 000000 Default Value

Amount: \$2,000,000

2100. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20240311948

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 22161 MCR 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:

22161 Perkins Bass Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$2,000,000

2101. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20240316568

Rationale: Funds Transfer From Award 2020 453 00 02 To Project 2024 68100 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

68100 Gately Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$2,000,000

2102. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20240311958

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2023 25031 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:

25031 Ernst Prussing Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,261,454

2103. **Transfer from Innovation and Incubation to Safe Achieve Academy Elementary**

20240313196

Rationale: Moving grant funding to correct Options unit to align to approved grant budget

Transfer From:

13610 Innovation and Incubation
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369627 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy Elementary
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369627 Regional Safe Schools

Amount: \$2,301,883

2104. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20240311952

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2023 22321 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:

22321 Norman A Bridge Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,761,545

2105. **Transfer from Marketing to Marketing**

20240315112

Rationale: Creative staffing firms payments

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$3,500,000

2106. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20240308441

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: \$4,133,023

2107. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240309117

Rationale: Funds Transfer From Award 2023 453 00 21 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 266414 Enterprise Server And Software
 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: \$7,800,000

2108. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20240313295

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: \$8,214,092

2109. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240307320

Rationale: emergency VT

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$12,987,000

Respectfully submitted:

DocuSigned by:

Pedro Martinez

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Pedro Martinez

Chief Executive Office

Approved as to legal form:

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ES

DocuSigned by:

Ruchi Verma

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Ruchi Verma

General Counsel