

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

1. **Transfer from Arts to Chicago Collegiate Charter School**

20240326175

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66671 Chicago Collegiate Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
004124 Fine And Performing Arts

Amount: \$1,000

2. **Transfer from Arts to Chicago Excel HS**

20240326176

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

63141 Chicago Excel HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
004124 Fine And Performing Arts

Amount: \$1,000

3. **Transfer from Arts to Excel South Shore HS**

20240326177

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

63143 Excel South Shore HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
004124 Fine And Performing Arts

Amount: \$1,000

4. **Transfer from Arts to Horizon Science Academy Southwest Chicago Charter**

20240326178

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
004124 Fine And Performing Arts

Amount: \$1,000

5. **Transfer from Arts to Noble - Pritzker College Prep**

20240326179

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66142 Noble - Pritzker College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

6. **Transfer from Arts to Noble - ITW David Speer Academy**

20240326180

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66149 Noble - ITW David Speer Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

7. **Transfer from Arts to Alain Locke Charter School**

20240326181

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66151 Alain Locke Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

8. **Transfer from Arts to CICS - Basil**

20240326182

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66231 CICS - Basil
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

9. **Transfer from Arts to CICS - Northtown**

20240326183

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66241 CICS - Northtown
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

10. **Transfer from Arts to CICS - Avalon/South Shore**

20240326185

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66371 CICS - Avalon/South Shore
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

11. **Transfer from Arts to Noble - Muchin College Prep**

20240326186

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66573 Noble - Muchin College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

12. **Transfer from Arts to Instituto - Justice Lozano**

20240326187

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66921 Instituto - Justice Lozano
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

13. **Transfer from Arts to Polaris Charter Academy**

20240326188

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

67081 Polaris Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

14. **Transfer from Arts to Academy for Global Citizenship Charter School**

20240326189

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

63011 Academy for Global Citizenship Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

15. **Transfer from Arts to KIPP Academy Chicago Campus**

20240326190

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66031 KIPP Academy Chicago Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

16. **Transfer from Arts to KIPP One Academy**

20240326191

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66032 KIPP One Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

17. **Transfer from Arts to Noble - Noble College Prep**

20240326192

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66141 Noble - Noble College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

18. **Transfer from Arts to Asian Human Services - Passages Charter School**

20240326193

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66191 Asian Human Services - Passages Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

19. **Transfer from Arts to Chicago Math and Science Academy Charter School**

20240326194

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66281 Chicago Math and Science Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

20. **Transfer from Arts to University of Chicago - Donoghue****20240326195**

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66321 University of Chicago - Donoghue
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

21. **Transfer from Arts to Erie Elementary Charter School****20240326196**

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66331 Erie Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

22. **Transfer from Arts to Christopher House Charter School****20240326197**

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66661 Christopher House Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

23. **Transfer from Arts to Moving Everest Charter School****20240326198**

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66911 Moving Everest Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

24. **Transfer from Arts to Acero Charter Schools - Esmeralda Santiago****20240326199**

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

25. **Transfer from Arts to Acero Charter Schools - Officer Donald J. Marquez**

20240326200

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
004124 Fine And Performing Arts

Amount: \$1,000

26. **Transfer from Arts to Excel Englewood HS**

20240326201

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

63142 Excel Englewood HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
004124 Fine And Performing Arts

Amount: \$1,000

27. **Transfer from Arts to Acero Charter Schools - Rufino Tamayo**

20240326202

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
004124 Fine And Performing Arts

Amount: \$1,000

28. **Transfer from Arts to Acero Charter Schools - Brighton Park**

20240326203

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66602 Acero Charter Schools - Brighton Park
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
004124 Fine And Performing Arts

Amount: \$1,000

29. **Transfer from Arts to Acero Charter Schools - SPC Daniel Zizumbo**

20240326204

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
004124 Fine And Performing Arts

Amount: \$1,000

30. **Transfer from Arts to ASPIRA Charter School - Early College High School**

20240326205

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66254 ASPIRA Charter School - Early College High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

31. **Transfer from Arts to ASPIRA Charter School - Haugan Middle School**

20240326206

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

32. **Transfer from Arts to Chicago High School for the Arts (ChiArts)**

20240326207

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

33. **Transfer from Arts to CICS - Prairie**

20240326208

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66161 CICS - Prairie
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

34. **Transfer from Arts to Excel Southwest HS**

20240326209

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

35. **Transfer from Arts to Great Lakes Academy Charter School**

20240326210

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

36. **Transfer from Arts to Intrinsic Charter School**

20240326211

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66691 Intrinsic Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

37. **Transfer from Arts to L.E.A.R.N. - Romano Butler Campus**

20240326212

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

38. **Transfer from Arts to Legal Prep Charter Academy**

20240326213

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66641 Legal Prep Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

39. **Transfer from Arts to Noble - Baker College Prep**

20240326214

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66577 Noble - Baker College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

40. **Transfer from Arts to Noble - DRW College Prep**

20240326215

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66575 Noble - DRW College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

41. **Transfer from Arts to NLCP - CHRISTIANA HS**

20240326216

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66091 NLCP - CHRISTIANA HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

42. **Transfer from Arts to NLCP - COLLINS HS**

20240326217

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66092 NLCP - COLLINS HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

43. **Transfer from Arts to Pathways in Education- Ashburn**

20240326218

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

44. **Transfer from Arts to Noble - Butler College Prep**

20240326219

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66576 Noble - Butler College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

45. **Transfer from Arts to Perspectives - High School of Technology**

20240326220

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66053 Perspectives - High School of Technology
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

46. **Transfer from Arts to Perspectives - Leadership Academy**

20240326221

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66052 Perspectives - Leadership Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

47. **Transfer from Arts to Providence Englewood Charter School**

20240326222

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66471 Providence Englewood Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

48. **Transfer from Arts to Rowe Elementary Charter School**

20240326223

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66571 Rowe Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

49. **Transfer from Arts to University of Chicago - North Kenwood/Oakland**

20240326224

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66111 University of Chicago - North Kenwood/Oakland
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

50. **Transfer from Arts to Urban Prep Academy for Young Men - Englewood**

20240326225

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$1,000

51. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240326327

Rationale: Transfer for Retreat Catering April FY24

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54520 Services - Printing
 230010 Administrative Support
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$1,000

52. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326469

Rationale: Funds needed for required travel

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54520 Services - Printing
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$1,000

53. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

20240326635

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:

22421 Augustus H Burley Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

54. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20240327132

Rationale: T3 900401 10687161 Batteries not holding charge 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:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

55. **Transfer from Talent Office to Talent Office**

20240327138

Rationale: floor mats for standing desk

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 55010 Property - Furniture
 264217 Talent Management
 000000 Default Value

Amount: \$1,000

56. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

20240327145

Rationale: T3 900094 10287086 Missing squeegee wheel Batteries need replacement 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:

25111 Peter A Reinberg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

57. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

20240327146

Rationale: BR 2000 900734 10681524 Unit not powering on 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:

25111 Peter A Reinberg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

58. **Transfer from Network 5 to Network 5**

20240327262

Rationale: To transfer funds to cover food expenses for N5 Admin meetings

Transfer From:

02451 Network 5
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

59. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240327359

Rationale: Interpreters for FY24 Public Hearing

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

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

20240327496

Rationale: CHILLER MAINTENANCE is needed to ensure chiller is functioning properly The chiller will have a full load and oil components will be checked

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

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

20240327498

Rationale: T7 10919286 Battery not holding charge 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:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240327516

Rationale: T5 10684761 Issue not identified PM Check 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:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

63. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240328255

Rationale: T500 10962458 Issue unidentified PM Check 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:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

64. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240328257

Rationale: T500 10962457 Issue unidentified PM Check 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:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240328258

Rationale: T7AMR 11058103 PM Check Replacement Caster wheels and squeegees

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

66. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240328259

Rationale: T380AM 11074950 PM Check Parts needing replacement caster wheel pad holder damaged Order wear items to stock squeegees caster wheels

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:

46551 Back of the Yards IB HS
 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 Charles Gates Dawes Elementary School**

20240328260

Rationale: T500E 10990099 Equipment won t take a charge charger issue Troubleshoot and repair 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:

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

68. **Transfer from Early Childhood Development - City Wide to Mildred I Lavizzo Elementary School**

20240328314

Rationale: Transfer for Building Connections Activity 1 and 2

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:

25671 Mildred I Lavizzo Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

20240328510

Rationale: E5 900419 30005184 issue not identified 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:

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

70. **Transfer from Network 11 to Network 11****20240328606**

Rationale: Move money to cover travel for ONS Chief Travel

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
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

71. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20240328659**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

72. **Transfer from Education General - City Wide to Student Support and Engagement****20240329777**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,000

73. **Transfer from Student Support and Engagement to Education General - City Wide****20240330234**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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

Amount: \$1,000

74. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School****20240331016**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

75. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School****20240331028**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22421 Augustus H Burley Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

76. **Transfer from Student Support and Engagement to Philip Rogers Elementary School****20240331040**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$1,000

77. **Transfer from Student Support and Engagement to James Otis Elementary School****20240331042**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24791 James Otis Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

78. **Transfer from Student Support and Engagement to Ashburn Community Elementary School****20240331049**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

32081 Ashburn Community Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

79. **Transfer from Student Support and Engagement to Talman Elementary School****20240331053**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26781 Talman Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

80. **Transfer from Counseling and Postsecondary Advising - City Wide to James Wadsworth Elementary School**

20240331094

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

25711 James Wadsworth Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

81. **Transfer from Christian Affiliate Schools to Ancona School Society**

20240331466

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

Transfer From:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,000

82. **Transfer from Chief Education Office to Chief Education Office**

20240331538

Rationale: funds for quarterly convening food

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54520 Services - Printing
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 390003 Service Learning
 000000 Default Value

Amount: \$1,000

83. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240332079

Rationale: Transfer to purchase food to support PD for JJ team

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 373007 Roe/Isc Operations

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53215 Commodities - Purchased Food
 221011 Improvement Of Instruction
 373007 Roe/Isc Operations

Amount: \$1,000

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

20240332578

Rationale: Transfer for Building Connections Activity 2 and 3

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:

26021 Willa Cather Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

85. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES****20240332680**

Rationale: Additional STLS supply funds for Newcomers

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:

22041	Louisa May Alcott College Preparatory ES
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
297920	Other Government Funded - Support Services
492128	Homeless Education Program- Mckinney Vento

Amount: \$1,000

86. **Transfer from Student Support and Engagement to Edward N Hurley Elementary School****20240332684**

Rationale: Additional STLS supply funds for Newcomers

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:

23911	Edward N Hurley Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
297920	Other Government Funded - Support Services
492128	Homeless Education Program- Mckinney Vento

Amount: \$1,000

87. **Transfer from Student Support and Engagement to Jordan Elementary Community School****20240332686**

Rationale: Additional STLS supply funds for Newcomers

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:

22811	Jordan Elementary Community School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
297920	Other Government Funded - Support Services
492128	Homeless Education Program- Mckinney Vento

Amount: \$1,000

88. **Transfer from Student Support and Engagement to Francisco I Madero Middle School****20240332690**

Rationale: Additional STLS supply funds for Newcomers

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:

41041	Francisco I Madero Middle School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
297920	Other Government Funded - Support Services
492128	Homeless Education Program- Mckinney Vento

Amount: \$1,000

89. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School****20240332691**

Rationale: Additional STLS supply funds for Newcomers

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:

24961	Josiah Pickard Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
297920	Other Government Funded - Support Services
492128	Homeless Education Program- Mckinney Vento

Amount: \$1,000

90. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS**

20240332695

Rationale: Additional STLS supply funds for Newcomers

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:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

91. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

20240333056

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

92. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240334395

Rationale: T3 900401 10684287 Needs new batteries 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:

24331 Horace Mann Elementary 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 Ida B Wells Preparatory Elementary Academy**

20240334397

Rationale: T500E 10920180 Key mechanism damaged Troubleshoot and repair NTE 10000

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:

24811 Ida B Wells Preparatory Elementary Academy
 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 Disney II Magnet School**

20240334399

Rationale: T3 900401 10675505 down leaking water and not moving T300 rental needed while awaiting 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:

26921 Disney II Magnet 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 Disney II Magnet School**

20240334400

Rationale: E5 900419 30006693 needs to be repaired no water coming out

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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

96. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240334572

Rationale: Travel for Spelling Bee

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150012 Spelling Bee
 000319 Academic Competitions

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150012 Spelling Bee
 000000 Default Value

Amount: \$1,000

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

20240334676

Rationale: Emergency Service 3 22 2024 Scope of Work Emergency Service To trouble shoot and diagnose the 3rd floor notification that did not operate at the time of building fire drill I t was reported that notification throughput the rest of the 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:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,000

98. **Transfer from Department of JROTC to Chicago Vocational Career Academy High School**

20240335236

Rationale: Transferring funds to provide support to the CVCA JROTC Program for their Military Ball for cadets

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 221227 Curriculum Development
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57705 Services - Space Rental
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,000

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

20240336006

Rationale: T300 10918310 issue not identified equipment not working Troubleshoot and quote 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:

25021 William H Prescott Elementary School
 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 Lyman A Budlong Elementary School**

20240336011

Rationale: T3 900401 10682965 not picking 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:

22391 Lyman A Budlong Elementary School
 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 Benito Juarez Community Academy High School**

20240336120

Rationale: T7 10990873 Not picking up water Asset inactive WO for repair on retired asset in system Z1370487

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:

46421 Benito Juarez Community Academy High School
 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 Thomas Kelly High School**

20240336122

Rationale: T5 10685487 Not picking up water 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:

46181 Thomas Kelly High 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 Benito Juarez Community Academy High School**

20240336123

Rationale: T500e 10990730 Battery not holding charge

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:

46421 Benito Juarez Community Academy High 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 Thomas Kelly High School**

20240336126

Rationale: T7 10325984 Brushes not spinning 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:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

105. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20240336232

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,000

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

20240336314

Rationale: Catering

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
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$1,000

107. **Transfer from Arts to John Hancock College Preparatory High School**

20240336349

Rationale: Percussion equipment rental fee for REVERBERATE Festival in May 2024

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113032 Music - Hs
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 113032 Music - Hs
 000000 Default Value

Amount: \$1,000

108. **Transfer from Arts to Stone Elementary Scholastic Academy**

20240336350

Rationale: Choral risers rental fee for REVERBERATE Festival in May 2024

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113032 Music - Hs
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113032 Music - Hs
 000000 Default Value

Amount: \$1,000

109. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240336670

Rationale: The univent in the main office is not working and needs to be repaired Stanton Mechanical proposes to complete the following repairs
 Replace 3 Temperature Sensors Replace one manual Reset Test uninvent 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:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

110. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20240336982

Rationale: Purchase instructional materials for Teacher Resident

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54520 Services - Printing
 264222 Teacher Pathways And Training
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 264222 Teacher Pathways And Training
 000000 Default Value

Amount: \$1,000

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

20240337128

Rationale: E5 900419 30023530 repairs needed unknown PM to inspect repair and troubleshoot NTE 1000 7703

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:

23801 William G Hibbard Elementary 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 William G Hibbard Elementary School**

20240337129

Rationale: T5 is down and leaking water MODEL T5 SERIAL T5 10685495 ASSET TAG Z1370302

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:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240337453

Rationale: Non personnel to personnel allocation

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

114. **Transfer from Pilsen Elementary Community Academy to Information & Technology Services**

20240338733

Rationale: Per SCTASK1877726 principal would like to request a cell phone to be used for school admin purposes

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,000

115. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240338787

Rationale: Transferring difference due to vendor error

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000326 Driver Education Revenue

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000326 Driver Education Revenue

Amount: \$1,000

116. **Transfer from Carl Schurz High School to Student Support and Engagement**

20240337450

Rationale: Non personnel to personnel allocation

Transfer From:

46281 Carl Schurz High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 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: \$1,000

117. **Transfer from Early Childhood Development - City Wide to Joseph Brennemann Elementary School**

20240327493

Rationale: Transfer for Building Connections Activity 2 and 3

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:

25991 Joseph Brennemann Elementary School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,005

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

20240330636

Rationale: To purchase leadership books

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$1,007

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

20240336383

Rationale: coil cleaner coil brushes for univents

Transfer From:

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

Transfer To:

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

Amount: \$1,007

120. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

20240335745

Rationale: EMERGENCY WORK COMPLETED 1 5 2024 TO RESTORE 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:

25111 Peter A Reinberg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,008

121. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240338685

Rationale: Laural Supply Urinal Flush Sensors

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,014

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

20240332581

Rationale:

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,018

123. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20240326140

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,020

124. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20240328256

Rationale: T500 10962457 Issue unidentified PM Check 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:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

125. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240334396

Rationale: T500E 10920180 Key mechanism damaged Troubleshoot and repair NTE 10000 T300 rental awaiting repairs Beginning 4 22 5 22 Contact Custodian

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
 24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20240334398

Rationale: T3 900401 10675505 down leaking water and not moving T300 rental needed while awaiting 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:
 26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

127. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240336009

Rationale: T3 900401 10682965 not picking water Troubleshoot and repair NTE 1000 Rental T300 Beginning 4 22 5 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:
 22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

128. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240337127

Rationale: Rental T300 needed awaiting beginning procurement

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:
 29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20240335788

Rationale: Provide plumber and equipment to dewater elevator shaft due to broken sprinkler 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:
 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: \$1,025

130. **Transfer from Office of Catholic Schools to Brickton Montessori School**

20240328125

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:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,035

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

20240327412

Rationale: plumbing supplies

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,037

132. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20240337498

Rationale: Vibration Analysis reports potential drive coupling concerns Subcontractor to perform a phase 1 realignment of the motor to insure proper installation and performance of the existing drive coupling

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,038

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

20240326554

Rationale: Drain rodding for photo room sink and replacement fittings

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

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

20240326621

Rationale: JOS 3rd floor south closet slop sink outside 307 rodding line to clear obstruction

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

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

20240326937

Rationale: Marathon Replacement Motor 5hp 1800rpm

Transfer From:

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

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,050

136. **Transfer from Advanced Learning and Specialty Programs to Mark Sheridan Math & Science Academy**

20240330869

Rationale: Mark Sheridan Curricular integration focused school PLC

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:

29201 Mark Sheridan Math & Science Academy
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$1,050

137. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240331177

Rationale: Quote to pull toilet and rod waste line to remove obstruction

Transfer From:

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: \$1,050

138. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240335668

Rationale: rod drain in B building for room127 129 and girls room

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

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

20240335789

Rationale: Urgent funding Room 108 Restroom Issue Floor drain is backing up and requires rodding Provide plumber and equipment to rod sanitary building drain serving fixture Flush line with water to ensure proper operation Provide follow up quo

Transfer From:

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

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

20240335814

Rationale: EER 2nd Occurrence Rodding Main Line to 2nd Floor Girls Boys Teachers and Engineer Office toilets

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,050

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

20240336636

Rationale: furnish and install 4 Conventional Heat Detectors found to not be operating

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

142. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240336913

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,050

143. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

20240337426

Rationale: Rod urinal line pull out object

Transfer From:

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

Transfer To:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

144. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240337594

Rationale: Hand Sink Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 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: \$1,050

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

20240338181

Rationale: second floor slop sink continuously backing up

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

146. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240331085

Rationale: need lock for door so teacher can lock it correctly

Transfer From:

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: \$1,051

147. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

20240328124

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:

69219 Our Lady Of Grace School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,052

148. **Transfer from Cyrus H McCormick Elementary School to Information & Technology Services**

20240328551

Rationale: Transfer for SNOW REQ1762303 SCTASK1820787 Install data jack and wiring in Annex building move 57729 6930 IP for AP Fanny Medina

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51300 Regular Position 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: \$1,053

149. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20240337695

Rationale: EMERGENCY New kitchen motor 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:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,054

150. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

20240328335

Rationale: Replace exterior broken glass window for classroom 106

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,055

151. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240329315

Rationale: lights needed throughout the school and the classrooms and hallways

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,058

152. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20240331863

Rationale: Emergency Repairs for Boiler 2 All repairs were made back in February of 2024

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,060

153. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240336887

Rationale: Pump Needed for HWT

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,061

154. **Transfer from Curriculum, Instruction, and Digital Learning to CPS Warehouse - City Wide**

20240327742

Rationale: Funds for catering for event at Art Institute 4 9 24

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:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$1,065

155. **Transfer from CPS Warehouse - City Wide to Curriculum, Instruction, and Digital Learning**

20240328419

Rationale: Catering for event at Art Institute 4 9 24 Correction of transfer

Transfer From:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$1,065

156. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240335148

Rationale: Need blower motors for cooling

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,065

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

20240329327

Rationale:

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,065

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

20240326506

Rationale: Items are needed for the boys washroom urinals to flush properly

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,067

159. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20240330898

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: \$1,068

160. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20240336710

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:

69033 St Alphonsus
 358 Title IV
 55010 Property - Furniture
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,068

161. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240334682

Rationale: Check repair and re rope flag 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:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,070

162. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

20240337563

Rationale: Window 302 outer pane shot out Replacement 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:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,070

163. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20240330723

Rationale: 5HP Baldor Motor for blower on Boiler 2

Transfer From:

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

Transfer To:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,071

164. **Transfer from Office of Catholic Schools to St Barnabas School**

20240332611

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050 St Barnabas School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,072

165. **Transfer from Office of Catholic Schools to St Barnabas School****20240332612**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050 St Barnabas School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,072

166. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20240327109**

Rationale: Emergency coring for Electrical project This job was completed on 1 14

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,075

167. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20240331183**

Rationale: quote to repair steel gym door by welding new hinges Door has bent hinges Safety Issue door will not close or lock Door has been removed to prevent from falling off causing injury

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,078

168. **Transfer from Office of Catholic Schools to F Xavier School****20240327401**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,079

169. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20240327332**

Rationale: Gas valve actuator not working

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,092

170. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20240327394

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:

69069 Our Lady Of Tepeyac
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,095

171. **Transfer from Early Childhood Development - City Wide to John H Hamline Elementary School**

20240327244

Rationale: Transfer for Building Connections Activity 2 3 4 and 5

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:

23511 John H Hamline Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,100

172. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20240326422

Rationale: Environmental abatement of mold and LBP has been completed on 1 wall in SPED classroom 211 Painting and patching repairs are now needed before sensory equipment can be re installed

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

173. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20240327183

Rationale: The floor drain in the bathroom in classroom 117 is backing up and flooding Water is seeping out of the bathroom and into the classroom

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

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

20240337376

Rationale: 1st floor slop sink and elkay bottle filler keep getting backed up I ve rodded both multiple times with a different rod Rovers cam out and tried the same thing We ve cut and replaced p traps and nothing seems to help We need a plumber

Transfer From:

11880 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: \$1,100

175. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20240337641**

Rationale: Provide plumber to rod and televise roof drain to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

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

Amount: \$1,100

176. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20240334725**

Rationale: ER service call Fire Alarm Repair Scope of Work To Trouble shoot and diagnose system Ground Fault on Node 3 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:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,105

177. **Transfer from Office of Catholic Schools to Chicago SDA Academy****20240328130**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69450 Chicago SDA Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,108

178. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240329624**

Rationale: Supplies for the EOY School Counselors and Coaches Event on May 16 2024

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$1,108

179. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy****20240329176**

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:

69450 Chicago SDA Academy
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title IV Part A - Nonpublic

Amount: \$1,112

180. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20240329177

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:

69450 Chicago SDA Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,112

181. **Transfer from Early Childhood Development - City Wide to Lawndale Elementary Community Academy**

20240334407

Rationale: Transfer for Building Connections Activity 2 and 3

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:

31161 Lawndale Elementary Community Academy
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,112

182. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20240329456

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22281 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:

22281 Scott Joplin Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$1,115

183. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240334378

Rationale: Led lights for parking lot light security Issue for teachers and Staff as well as students parking lights are burnt out

Transfer From:

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

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,119

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

20240335294

Rationale: There is a significant amount of ground water that collects in the dumpster area during rainfall events making the dumpsters and sidewalk inaccessible

Transfer From:

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

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,120

185. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

20240329511

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
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,143

186. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20240329066

Rationale: Gaskets needed for chillers

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,144

187. **Transfer from Early Childhood Development - City Wide to Luke O'Toole Elementary School**

20240327217

Rationale: Transfer for Building Connections Activity 2 and 3

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:

24801 Luke O'Toole Elementary School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,144

188. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240327418

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:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,147

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

20240334558

Rationale: parts are needed in order for in house repairs to be made on boiler 1

Transfer From:

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

Transfer To:

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

Amount: \$1,148

190. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20240330337

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$1,149

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

20240331140

Rationale: ER Funding Request 1st Floor Main Hallway Issue The slop sink on the 1st floor main hallway is backing up and making it inoperable along with the drinking fountain Resolution Provide plumber and equipment to rod the slop sink on the 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:

31141 Pilsen Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,150

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

20240331688

Rationale: Transferring funds to Curie for bus transportation for May 14th 2024 to the Pipefitter and IBEW

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 141501 Cte - Project Lead The Way
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,150

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

20240332972

Rationale: Roof drain line running across the ceiling in the pool is dripping when it rains snows Pipe needs to be repaired It is 35 feet off the ground above the bleachers in the pool area

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,150

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

20240334649

Rationale: Troubleshoot and repair two alarms in the fire panel Pull station and heat sensor

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,150

195. **Transfer from Early Childhood Development - City Wide to Fort Dearborn Elementary School****20240335615**

Rationale: Transfer for Building Connections Activity 4

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:

23241 Fort Dearborn Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,150

196. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20240335773**Rationale: Location 2nd Floor Custodial Closet Provide plumber to rod and televise slop sink drain line to clear obstruction causing back up
Flush with water to ensure proper flow Provide follow up quote as necessary 1150**Transfer From:**

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

Transfer To:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,150

197. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240337528**

Rationale: Location Annex Girls Restroom Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 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: \$1,150

198. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20240337598**

Rationale: Emergency Two restrooms are backing up Building engineer tried to rod and was unsuccessful JOS will be out to complete the 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:

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

Amount: \$1,150

199. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240332643**

Rationale: replace domestic water pump motor for annex

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,154

200. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240334392**

Rationale: Aztec S9 59002291 repair from Closed Calumet 59002291 1 156 04 New asset to be added to facilities

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:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,156

201. **Transfer from Office of Catholic Schools to St Ferdinand School****20240336215**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69098 St Ferdinand School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,159

202. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Student Support and Engagement****20240337443**

Rationale: Non personnel to personnel allocation

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,160

203. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20240327613**

Rationale: Lift Rental required to reach and remove the banners mounted on the building

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,165

204. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS****20240328466**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,165

205. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS**

20240328467

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,165

206. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240326698

Rationale: Gillespie camera switch camera project

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:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 499822 Esser Iii - District Initiatives

Amount: \$1,167

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

20240330395

Rationale: The sanitary drain line serving the washing machine is clogged and requires cleaning Replacement of the p trap is necessary to service the drain correctly

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,170

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

20240327033

Rationale: 1st floor bathroom retrieve drain cleaning cable flush line water to ensure proper operation

Transfer From:

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

Transfer To:

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: \$1,175

209. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20240335818

Rationale: In the Boiler room 3 floor drains are backed up A vendor has been contacted for the 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:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,175

210. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240335798

Rationale: replacement parts for hot 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:

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

Amount: \$1,178

211. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240328336

Rationale: Aqua pure to replace leaking chlorine feed pump

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,179

212. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

20240328325

Rationale: Replace window glass that was shot out

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,180

213. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20240333065

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: \$1,181

214. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20240329776

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,185

215. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240327951

Rationale: Door 1 Panic Lock replacement

Transfer From:

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

Transfer To:

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: \$1,190

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

20240329521

Rationale: Belts and filters for fans

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,192

217. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20240329455

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22301 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:

22301 Alex Haley Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$1,195

218. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

20240326824

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,197

219. **Transfer from Early Childhood Development - City Wide to Charles R Henderson Elementary School**

20240337023

Rationale: Transfer for Building Connections Activity 5

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:

23721 Charles R Henderson Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,197

220. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20240326481

Rationale: Funds needed for required student transportation

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 57705 Services - Space Rental
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54210 Pupil Transportation
 231001 Student Discipline
 000000 Default Value

Amount: \$1,200

221. **Transfer from Early Childhood Development - City Wide to Matthew Gallistel Elementary Language Academy**

20240327254

Rationale: Transfer for Building Connections Activity

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:

29091 Matthew Gallistel Elementary Language Academy
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,200

222. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20240328649

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,200

223. **Transfer from Network 9 to Network 9**

20240329597

Rationale: The transfer is for the Instructional Principal s Event

Transfer From:

02491 Network 9
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,200

224. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

20240331030

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25921 Ella Flagg Young Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

225. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240331080

Rationale: Of the 37 steam trap locations in the facility 34 were tested with 12 found to be failed

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,200

226. **Transfer from Office of Catholic Schools to Yeshiva Gedola of the Midwest Eitz Chaim**

20240333057

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69634 Yeshiva Gedola of the Midwest Eitz Chaim
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

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

20240337632

Rationale: Cat 5 test for Lula Evaluator

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,200

228. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240336203

Rationale: Quote for a nitrite test kit to replace the expired kit we have here so that I can properly test the chemicals in my boilers

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,201

229. **Transfer from Student Assessment and MTSS to Peter Cooper Elementary Dual Language Academy**

20240331875

Rationale: Repurposing unused 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:

22831 Peter Cooper Elementary Dual Language Academy
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,215

230. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20240332795

Rationale: Plumbing Parts

Transfer From:

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

Transfer To:

24081 Rudyard Kipling Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,223

231. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240331100

Rationale: Repair CPS for 6 failed steam traps and 2 air vents

Transfer From:

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: \$1,225

232. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240336824

Rationale: Quote for supplies for drinking fountains

Transfer From:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,230

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

20240328349

Rationale: conduct a limited ACM assessment at the school referenced above The scope of work is testing of adhesive on a rubberized floor in Room 002

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,232

234. **Transfer from Office of Catholic Schools to St William School**

20240331479

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:

69300 St William School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,236

235. **Transfer from Office of Catholic Schools to Torah Academy****20240334365**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69632 Torah Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,241

236. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20240334376**

Rationale: To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Book Storage by Rm 205 Located 1st Floor Cafeteria N C Cafeteria S C Cafeteria S

Transfer From:

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

Transfer To:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,245

237. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20240326945**

Rationale: EMERGENCY WORK to be completed by JOS Plumbing to clear a blocked sanitary drain in a bathroom that will be used during voting 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: \$1,250

238. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School****20240329486**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 25761 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,250

239. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20240330896**

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$1,250

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

20240332086

Rationale: Gallistel ES Rewire VFD Emergency response

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

241. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240336344

Rationale: 2nd floor teacher toilet main drain clogged

Transfer From:

11880 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: \$1,250

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

20240337561

Rationale: 2nd Floor Boys Scope Issue 2 urinals are clogged and require drain cleaning Resolution Urinal 1 Shut down domestic cold water supply to fixture and drain Remove fixture from carrier Clean fixture trap and flange surface Rod fixt

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,252

243. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20240329426

Rationale: flag pole cord broke

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,266

244. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20240328743

Rationale: Need to demolish old fountains and install new ones

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,268

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

20240331957

Rationale: Emergency Repair Parts for 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:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,269

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

20240326627

Rationale: To furnish and install 5 Heat Detectors found to not be operating in the following locations Located 1st Floor Kitchen Office
 Kitchen Storage Kitchen by Coolers Main Office Restroom Janitor Closet by Room 104 Copy Room by 106

Transfer From:

11880 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: \$1,270

247. **Transfer from James B Farnsworth Elementary School to Capital/Operations - City Wide**

20240331392

Rationale: Funds Transfer From Project 2023 23161 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

23161 James B Farnsworth Elementary 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: \$1,273

248. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329773

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,274

249. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329774

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,274

250. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329775

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,274

251. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330231

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

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: \$1,274

252. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330232

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

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: \$1,274

253. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330233

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

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: \$1,274

254. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240335298

Rationale: Provide labor and material to terminate 120V and 208V power to ice machine with associated greenfield fittings etc

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,275

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

20240337422

Rationale: 2nd Floor Boys 1st toilet stall object restriction

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

256. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240337614

Rationale: The water closet is clogged and needs 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:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,275

257. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240326919

Rationale: The drain that collects the waste water from the drinking fountain has a huge hole in the bottom of it It was damaged during abatement of the custodial closet It needs to be replaced so the water and sewer gasses stop leaking out into 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:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,277

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

20240327792

Rationale: Needed emergency repair made to roll down cage door for loading dock building access

Transfer From:

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

Transfer To:

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

Amount: \$1,279

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

20240328665

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: \$1,280

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

20240332173

Rationale: EMERGENCY WORK COMPLETED Replaced Danfoss valve in first floor office Replaced and repiped angle steam trap in kitchen

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,280

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

20240333042

Rationale: This is an additional request for the added cost of Work Order CPS51586 001132 The additional cost is to replace the damaged piping to make the drain system functional and code compliant The initial quote has a PO issued This is for the

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,283

262. **Transfer from Chief Education Office to Chief Education Office**

20240329422

Rationale: Funds needed to issue PO for conference

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,285

263. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20240330230

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 297920 Other Government Funded - Support Services
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$1,289

264. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240328070

Rationale: oracle request for air filter and belts for AHU s 1 4

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,294

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

20240326505

Rationale: Supplies needed for Uni vent heater 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:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,297

266. **Transfer from Department of JROTC to Department of JROTC**

20240328252

Rationale: Transferring funds to cover the cost of supply items and apparel items for the JROTC Department and JROTC programs

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: \$1,300

267. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240328457

Rationale: Parts for Annex classroom drinking fountains 026 is currently not working Parts are needed

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,305

268. **Transfer from John C Dore Elementary School to Student Support and Engagement**

20240333046

Rationale: Transfer to reduce non personnel allocation

Transfer From:

23001 John C Dore Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 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: \$1,306

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

20240329718

Rationale: Purchase replacement filters

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,309

270. **Transfer from Early Childhood Development - City Wide to Scott Joplin Elementary School****20240332592**

Rationale: Transfer for Building Connections Activity 1

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:

22281 Scott Joplin Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,309

271. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium****20240333249**

Rationale: weed killer needed for grounds

Transfer From:

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

Transfer To:

68010 Eckersall Stadium
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,310

272. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240328475**

Rationale: Wire 2 existing strobes in both bathrooms in the cafeteria hallway

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,310

273. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School****20240338180**

Rationale: Pipe burst behind wall due to frozen water lines in chase parallel to outside wall

Transfer From:

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

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,310

274. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240332871**

Rationale: ISTI Challenge Student Lunches

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:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,311

275. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20240327812

Rationale: general supply order with parts included to fix piping for teachers washroom sink

Transfer From:

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

Transfer To:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,314

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

20240338152

Rationale: Need supplies for sinks and 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:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,314

277. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

20240334654

Rationale: replace defective detectors identified during inspection

Transfer From:

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

Transfer To:

30081 Frederick Stock Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,315

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

20240331091

Rationale: Generator going into alarm Need trouble shoot to correct 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:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,316

279. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240336840

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:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,317

280. **Transfer from Office of Catholic Schools to Lubavitch Girls High School****20240326298**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,320

281. **Transfer from Office of Catholic Schools to St Matthias School****20240330893**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69199 St Matthias School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,320

282. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20240336902**

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: \$1,322

283. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20240337655**

Rationale: generator 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:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,324

284. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20240335583**

Rationale: Balancing FY22 CDS grants

Transfer From:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550023 II For Arts And Stem Education - 0202

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: \$1,328

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

20240327789

Rationale: Need a new burner controller and amplifier card for RTU 19

Transfer From:

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

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

20240336838

Rationale:

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,330

287. **Transfer from Early Childhood Development - City Wide to Daisy Bates Academy of Social Justice**

20240327249

Rationale: Transfer for Building Connections Activity 5

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:

22511 Daisy Bates Academy of Social Justice
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,333

288. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240331977

Rationale: Plumbing Parts for the Annex 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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,333

289. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240335095

Rationale: Sprinkler Wet Replace the 2 main drain that is not holding Flush the west fire department connection and replace the missing caps

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,334

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

20240327783

Rationale: Need deficiencies corrected after annual fire system inspection

Transfer From:

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

Transfer To:

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

Amount: \$1,335

291. **Transfer from Early Childhood Development - City Wide to Oliver Wendell Holmes Elementary School**

20240334358

Rationale: Transfer for Building Connections Activity 4

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:

23831 Oliver Wendell Holmes Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,336

292. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240327510

Rationale: Replacement of broken glass in room 108 and annex

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,336

293. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

20240331151

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:

69080 Augustus Tolton Catholic Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,336

294. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20240337656

Rationale: Half Roton needed to be installed on door to prevent lock from sticking open This is a safety 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:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,340

295. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240332705

Rationale: Filters and LED lights

Transfer From:

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

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,341

296. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240328456

Rationale: Batteries for carbon monoxide detectors fuses for Annex univents and EM lights

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,346

297. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

20240336085

Rationale: Grant balancing

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:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 213011 Health Services
 580238 Training For Mental Health Equity (Tmhe)

Amount: \$1,347

298. **Transfer from Office of Student Protections & Title IX to Education General - City Wide**

20240336086

Rationale: Grant balancing

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 213011 Health Services
 580238 Training For Mental Health Equity (Tmhe)

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: \$1,347

299. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

20240326615

Rationale: Location 1st Floor Boys Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow Location 2nd Floor Boys Provide plumber to rod drain line to clear obstruction causing back up FI

Transfer From:

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

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,350

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

20240331526

Rationale: Conference registration fee

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$1,350

301. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240335768

Rationale: Hydro jet sewer line by Door 6 backing up into basement Verbal OK

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,350

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

20240336746

Rationale: replace damaged door handle and lock

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,350

303. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240337613

Rationale: Plumber to rod and televise to investigate cause of leak

Transfer From:

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

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,350

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

20240338162

Rationale: materials needed for City of Chicago pre inspection Door sweeps Co2 detectors flex water lines

Transfer From:

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: \$1,351

305. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240336461

Rationale: Funds to support PD in the HELP Cluster

Transfer 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
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,353

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

20240329858

Rationale: Need light bulbs ballast replacements Also need sloan parts for plumbing repairs

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,354

307. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240334724

Rationale: Univent Repairs

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,360

308. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240335785

Rationale: To furnish and install 1 Fire Alarm Trouble Bell Switch Gemcom FIRE 120VAC found to not be operating in the following locations
 Located 1st Floor Engineer 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:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,360

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

20240326510

Rationale: Electrical parts and supplies

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,364

310. **Transfer from Morgan Park High School to Citywide Student Support and Engagement**

20240338019

Rationale: Budget Modification Aligning to approved Cityspan budget

Transfer From:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,364

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

20240333254

Rationale: 48 LOW PROFILE ALUMINUM LOW PROFILE PEST PROOF DOOR SWEEP

Transfer From:

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

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,365

312. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240331075

Rationale: This is needed to replace the air filters in the school

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,367

313. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240337796

Rationale: Supply air filters for univents

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,368

314. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240331116

Rationale: Spotlight Days Food

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:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,368

315. **Transfer from Early Childhood Development - City Wide to Joyce Kilmer Elementary School**

20240328319

Rationale: Transfer for Building Connections Activity 1 and 2

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:

24021 Joyce Kilmer Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,369

316. **Transfer from Arts to Robert J. Richardson Middle School**

20240330751

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:

23381 Robert J. Richardson Middle School
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$1,371

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

20240338149

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:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,374

318. **Transfer from Office of Catholic Schools to St. Giles**

20240335062

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69614 St. Giles
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,379

319. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240331906

Rationale: quote from ACS filter for CTE prefilters replacement annual

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,380

320. **Transfer from Early Childhood Development - City Wide to Charles S Brownell Elementary School**

20240329141

Rationale: Transfer for Building Connections Activity 3 and 4

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:

22361 Charles S Brownell Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,380

321. **Transfer from Early Childhood Development - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240329347

Rationale: Transfer for Building Connections Activity 2

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:

24971 John T Pirie Fine Arts & Academic Center ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,385

322. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20240337988

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:

69038 St Ann School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,390

323. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240338434

Rationale: clearing negative

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,392

324. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20240326929

Rationale: Repairing 2 pilot assemblies

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,392

325. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20240330714

Rationale: filter change out

Transfer From:

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

Transfer To:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,398

326. **Transfer from Early Childhood Development - City Wide to South Shore Fine Arts Academy**

20240335633

Rationale: Transfer for Building Connections Activity 2 and 3

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:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,399

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

20240326436

Rationale: Parking passes and reimbursements for conference travel

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: \$1,400

328. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20240328609

Rationale: Wall behind toilet girl washroom needs repair water leaks to the second floor staff washroom

Transfer From:

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

Transfer To:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,400

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

20240335046

Rationale: Fire panel needs to be re program at Poe

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,400

330. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

20240336715

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,400

331. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240338489

Rationale: The sink in classroom 004 is backing up and overflowing during a heavy rain event JOS Services scope of work Demolish short section of 1 1 2 galvanized drain piping Install short section of 1 1 2 copper drain piping including 1

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,410

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

20240333248

Rationale: We need replacement filters for our AHU s quarterly PMs

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,416

333. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240337703

Rationale: Sor Juana Fuel for generator

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,418

334. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240334394

Rationale: T3 900401 10684287 Needs new batteries PM check T300 E5 Rental awaiting repairs Beginning 4 19 5 19

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:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,420

335. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240329411

Rationale: Jet rod drain line for room 107

Transfer From:

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

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,421

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

20240337724

Rationale: replace the broken door edge with a new laser safety screen door edge

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,425

337. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240337867

Rationale: Replace broken door edge with new laser safety screen door edge

Transfer From:

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

Transfer To:

27091 James Shields Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,425

338. **Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School**

20240328316

Rationale: Transfer for Building Connections Activity 3 and 4

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:

24451 Francis M McKay Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,440

339. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

20240326484

Rationale: Supplies Exit Bulbs 155 00 Item F32T8 TL941 32w T8 30 per case Item L12T8B5041K 12W 41K 25 per case 1 287 30

Transfer From:

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

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,442

340. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240331171

Rationale: Replace rusted leaking collars on residential toilets in room 114

Transfer From:

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: \$1,444

341. **Transfer from Early Childhood Development - City Wide to Horace Mann Elementary School**

20240331549

Rationale: Transfer of funds needed for supplies

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:

24331 Horace Mann Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,447

342. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240337758

Rationale: Pot Feeder Installation

Transfer From:

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

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,449

343. **Transfer from Early Childhood Development - City Wide to Joseph Brennemann Elementary School**

20240327491

Rationale: Transfer for Building Connections Activity 2 and 3

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:

25991 Joseph Brennemann Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,450

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

20240335024

Rationale: Requestor Email BE Description of issue Classroom 57 they have some electrical issue with the heating unit They reached out to a vendor for service What is the impact to school operations N What time was the issue discovered 2

Transfer From:

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

Transfer To:

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

Amount: \$1,450

345. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20240337556

Rationale: Replace boiler feed water pump 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:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,450

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

20240329242

Rationale: Pest control found on the structural report to get supplies to correct the deficiencies

Transfer From:

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

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,450

347. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

20240331730

Rationale: Funds Transfer From Project 2021 22191 ICR To Award 2021 451 00 19 Change Reason NA

Transfer From:

22191 George Rogers Clark 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
 253508 Renovations
 000000 Default Value

Amount: \$1,462

348. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240330402

Rationale: Emergency boiler 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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,465

349. **Transfer from Talent Office to Talent Office**

20240336681

Rationale: Instructional Empowerment Building Expertise Educators Conference June 19 21 2024 in Orlando FL

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
 54205 Travel Expense
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$1,477

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

20240337729

Rationale: Install new Innovation ex513 momentary call key switches on the 2nd and 3rd Floor and provide 25 Ex513 Keys

Transfer From:

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

Transfer To:

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

Amount: \$1,478

351. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

20240329183

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:

69197 Maternity Bvm School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,482

352. **Transfer from Office of Catholic Schools to St Juliana School**

20240328132

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228952 Federal - Nonpublic Inst (Christian)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,485

353. **Transfer from Office of Catholic Schools to St Juliana School**

20240328137

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,485

354. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240338717

Rationale: AERO Elevator Service Cabinet Replacement

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,485

355. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

20240336089

Rationale: Grant balancing

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:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 213011 Health Services
 580238 Training For Mental Health Equity (Tmhe)

Amount: \$1,486

356. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240328140

Rationale: Patch holes in kitchen wall and fabricate and install an aluminum diamond corner

Transfer From:

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: \$1,490

357. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240335669

Rationale: Re place P Trap

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,490

358. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20240337622

Rationale: repair elevator floor which is a trip hazard Install aluminum diamond plate

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,490

359. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240337719

Rationale: room 110 security guard broken from window

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

360. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20240335081

Rationale: School requested to mount white boards in annex hallway

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,492

361. **Transfer from Office of Catholic Schools to St Matthias School**

20240336214

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69199 St Matthias School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,493

362. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20240336223

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:

69199 St Matthias School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,493

363. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20240334631

Rationale: Motor Replacement for Kitchen Exhaust Fan Rooftop 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:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

364. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20240334657

Rationale: Entrance of the building on one door that is not closing properly supply and install continuous hinge Adjust doors for proper operation

Transfer From:

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

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

365. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20240334804

Rationale: Boiler 1 and 2 need replacement parts to run efficient Boiler 1 is running properly but the flame sensor is going in and out Boiler 1 is having issues firing up and is in need of this repair to turn on and work properly

Transfer From:

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

Transfer To:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

366. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20240336208

Rationale: Remove one slide gate that has been struck by a car that is bent not allowing staff to close gate Straighten re weld slide gate and adjust it for proper operation

Transfer From:

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

Transfer To:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

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

20240335050

Rationale: filters for univents

Transfer From:

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

Transfer To:

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

Amount: \$1,499

368. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20240332953

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69195 St Mary Star Of The Sea School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,499

369. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240326408

Rationale: To purchase food for OSSE staff meeting

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,500

370. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326470

Rationale: Funds needed for required travel

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 55010 Property - Furniture
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$1,500

371. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

20240326558

Rationale: Cell phone request Ticket REQ1775056

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)
 000312 Student Protections And Title Ix

Amount: \$1,500

372. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240326591

Rationale: Emergency Glovebag removal of 3 linear feet asbestos containing pipe insulation for repair to feedwater line in the boiler room

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,500

373. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS**

20240326729

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

374. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20240326830

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:

69363 De La Salle Institute B
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$1,500

375. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20240326835**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69605	Heritage Leadership Academy
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
440055	Title Iv Part A - Nonpublic

Amount: \$1,500

376. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240326946**

Rationale: ESTHER SENT TO ME 32 steam traps were found to be failed open or leaking and are eligible for repair or replacements through the Peoples Gas Public Sector Rebate Program 2 steam traps were found to be failed closed Although not eligibl

Transfer From:

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: \$1,500

377. **Transfer from Student Support and Engagement to Information & Technology Services****20240327277**

Rationale: SNOW ticket SCTASK1817734 CPS phone for JJ employee

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,500

378. **Transfer from Office of Catholic Schools to De La Salle Institute B****20240327365**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69363	De La Salle Institute B
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

379. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20240327383**

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: \$1,500

380. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20240328288**

Rationale: transfer request

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54205 Travel Expense
 251001 Operations - Support Services
 000000 Default Value

Amount: \$1,500

381. **Transfer from Office of Catholic Schools to Hillel Torah****20240328661**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

382. **Transfer from Parkside Elementary Community Academy to Information & Technology Services****20240328727**

Rationale: RITM1812534 A budget transfer request for a Cell phone service per ServiceNow ticket number SCTASK1869166

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51300 Regular Position 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: \$1,500

383. **Transfer from Office of Catholic Schools to Rogers Park Montessori****20240329555**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69248 Rogers Park 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: \$1,500

384. **Transfer from Advanced Learning and Specialty Programs to Eliza Chappell Elementary School****20240330878**

Rationale: Chappell Curricular integration focused school PLC

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:

22681 Eliza Chappell Elementary School
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440054 Title IV Part A

Amount: \$1,500

385. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

20240331021

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24921 Harold Washington Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

386. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School**

20240331051

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24591 Mount Greenwood Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

387. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240331191

Rationale: 3 gates need repairs for proper operation

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,500

388. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School**

20240331343

Rationale: Jones College Prep for APAC

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:

47021 William Jones College Preparatory High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

389. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School**

20240331344

Rationale: Jones College Prep for APAC

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:

47021 William Jones College Preparatory High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

390. **Transfer from Advanced Learning and Specialty Programs to Albert G Lane Technical High School**

20240331345

Rationale: Lane Tech for APAC

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:

46221 Albert G Lane Technical High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

391. **Transfer from Advanced Learning and Specialty Programs to John F Kennedy High School**

20240331346

Rationale: Kennedy HS for APAC

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

392. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School**

20240331347

Rationale: Jones College Prep for APAC

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:

47021 William Jones College Preparatory High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

393. **Transfer from Advanced Learning and Specialty Programs to Phoenix Military Academy High School**

20240331348

Rationale: Phoenix Military for APAC

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:

55011 Phoenix Military Academy High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

394. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School**

20240331349

Rationale: Lincoln Park HS for APAL

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:

46321 Lincoln Park High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

395. **Transfer from Advanced Learning and Specialty Programs to Gwendolyn Brooks College Preparatory Academy HS****20240331352**

Rationale: Brooks for Crishan David for APAC

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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

396. **Transfer from Advanced Learning and Specialty Programs to Alice L Barnard Computer Math & Science Ctr ES****20240331354**

Rationale: Barnard ES remaining IB PD funds for extended day pay

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:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,500

397. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240332861**

Rationale: Transferring funds to create PO for Carbon and Alonti PD

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develp
 474571 Special Student Needs-C. Perkins

Amount: \$1,500

398. **Transfer from William Jones College Preparatory High School to Advanced Learning and Specialty Programs****20240333462**

Rationale: Reversing incorrect transfer

Transfer From:

47021 William Jones College Preparatory High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 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: \$1,500

399. **Transfer from Advanced Learning and Specialty Programs to Albert G Lane Technical High School****20240333464**

Rationale: Jones College Prep for Arthur Wawrzyczek for APAC

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:

46221 Albert G Lane Technical High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

400. **Transfer from Pilsen Elementary Community Academy to Information & Technology Services**

20240336571

Rationale: SCTASK1877731 to purchase a cell phone

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,500

401. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20240336898

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69104 Ancona School Society
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,500

402. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240336911

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

403. **Transfer from Literacy to Literacy**

20240337094

Rationale: Funds to be used to purchase parking passes for participants attending Literacy Professional Learning

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
 57705 Services - Space Rental
 233031 Literacy Program
 000000 Default Value

Amount: \$1,500

404. **Transfer from Pilsen Elementary Community Academy to Information & Technology Services**

20240338738

Rationale: Per SCTASK1877968 The Principal would like to request a cell phone to be used for school purposes He is the dean of students and often needs to be able to communicate with parents and students

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,500

405. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240338815

Rationale: Transfer for STLS printing PO

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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Amount: \$1,500

406. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240337548

Rationale: IAQ RELATED Exhaust fan motor for bathroom exhaust 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:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,501

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

20240327022

Rationale: Need chlorine tabs for chlorine feeder and pool maintenance

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,502

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

20240328348

Rationale: conducted a limited IAQ assessment in room 003

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,504

409. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240326907

Rationale: fire panel deficiencies

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,510

410. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240335801

Rationale: Pot feeder install

Transfer From:

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

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,510

411. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20240328323

Rationale: The scope of work is in regards to testing of tank insulation prior to repairs being made

Transfer From:

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

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,512

412. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

20240329236

Rationale: Funds Transfer From Project 2022 22371 MCR To Award 2020 443 00 01 Change Reason NA

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,515

413. **Transfer from George Manierre Elementary School to Horace Mann Elementary School**

20240327721

Rationale: Transfer for Building Connections Activity 2 4

Transfer From:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24331 Horace Mann Elementary School
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,520

414. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

20240328595

Rationale: Allocate funds to open AI PO

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,520

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

20240336900

Rationale: Health Violation Grates and gasket needed to pass violations

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,524

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

20240331106

Rationale: steam trap survey

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,525

417. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20240334373

Rationale: Funding request to purchase smart lighting light wall stations to make light function again in MPR

Transfer From:

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

Transfer To:

22941 William E Dever Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,530

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

20240329341

Rationale: Clean out grease trap and rod the outlet pipe In house efforts to clear this drain failed

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,540

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

20240338074

Rationale: Kitchen sink drain repairs Health Code violation

Transfer From:

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

Transfer To:

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

Amount: \$1,540

420. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20240336682**

Rationale: Funds Transfer From Award 2021 453 00 13 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
453	CIP Series 2023A
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$1,541

421. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240335793**

Rationale: Glycol pump in

Transfer From:

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

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,546

422. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20240335800**

Rationale: Lee Glycol for dual temp 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:

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,546

423. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240335813**

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:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,546

424. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20240334622**

Rationale: EMERGENCY WORK COMPLETED insulation of hot pipe in student facing 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:

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,560

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

20240335802

Rationale: propylene glycol pump GWT 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:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,566

426. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240327980

Rationale: CO2 filters cartridges need to be replaced over 5 yrs old

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,571

427. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240335827

Rationale: Steam Trap 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:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,575

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

20240326613

Rationale: The urinal is cracked need to be replaced

Transfer From:

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

Transfer To:

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: \$1,576

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

20240337900

Rationale: Elevator door is not operating properly Continues to close half way and then opens Needs attention before someone gets locked in

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,584

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

20240335151

Rationale: The gym had falling ceiling tiles The environmental team came out and tested the ceiling tiles

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,586

431. **Transfer from St Mary Star Of The Sea School to Altus Academy**

20240338188

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

Transfer From:

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

Transfer To:

69323 Altus Academy
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,587

432. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240335093

Rationale: sprinkler deficiencies

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,589

433. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School**

20240328473

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69612 Ravenswood Baptist Christian School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,598

434. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240335297

Rationale: u bend light bulbs for the hallway light

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,599

435. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

20240326295

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

436. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240327747

Rationale: To purchase books to support engagement team

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53304 Instructional Materials (Digital)
 211210 Attendance Services
 000000 Default Value

Amount: \$1,600

437. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240327903

Rationale: Transferring funds to non digital budget line

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53304 Instructional Materials (Digital)
 211210 Attendance Services
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211210 Attendance Services
 000000 Default Value

Amount: \$1,600

438. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240328763

Rationale: Request vendor to troubleshoot PA system speakers not functioning on 2nd floor

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

439. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

20240331653

Rationale: Funds Transfer From Project 2021 24331 NCP To Award 2021 436 00 03 Change Reason NA

Transfer From:

24331 Horace Mann Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,600

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

20240336210

Rationale: Repair intercom system for 2 class rooms

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

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

20240337041

Rationale: Lakeview ran a fire drill yesterday and the audibles did not go off only the strobes did We tried it multiple times and the audibles would not ring Quote for trouble shooting issue

Transfer From:

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

Transfer To:

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

Amount: \$1,600

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

20240337610

Rationale: Toilet is constantly running And dietary failed an inspection because faucet 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:

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

Amount: \$1,600

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

20240337738

Rationale: ADA door closer and operator has stopped working Need technician to troubleshoot

Transfer From:

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

Transfer To:

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

Amount: \$1,600

444. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240338134

Rationale: As per your request we have estimated the following work To replace and repair damaged 4 x4 downspout at alley side

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

445. **Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide**

20240338050

Rationale: Funds Transfer From Project 2021 26771 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

26771 Belmont-Cragin 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
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$1,603

446. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240336343

Rationale: Shoop 2nd floor girls middle restroom There are two toilets that have broken control stopes need to have JOS install new control stops JOS can do work 1 610 00

Transfer From:

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

Transfer To:

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: \$1,610

447. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240335302

Rationale: Roadmap supported student transportation

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce Foundation Fund

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce Foundation Fund

Amount: \$1,613

448. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20240327701

Rationale: Test wall for lead paint

Transfer From:

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

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,616

449. **Transfer from St Pius V to St William School**

20240331482

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

Transfer From:

69247 St Pius V
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69300 St William School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,617

450. **Transfer from Office of Catholic Schools to St Pius V**

20240326826

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:

69247 St Pius V
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,618

451. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20240329445

Rationale: transfer for requisitions not processing

Transfer From:

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
 254031 O&M North
 000000 Default Value

Amount: \$1,620

452. **Transfer from Office of Catholic Schools to Torah Academy**

20240328470

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69632 Torah Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,625

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

20240331147

Rationale: 2 New Impellers for the 1st Condensate 2nd Condensate Pumps

Transfer From:

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: \$1,625

454. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240334496

Rationale: Funds will be used to purchase catering for DSVE team PDs for the remainder of SY24

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: \$1,633

455. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240334807

Rationale: Funds will be used to purchase catering for DSVE team PDs for the remainder of SY24

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: \$1,633

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

20240337572

Rationale: Aero Elevator LLC will perform the CAT 5 Test on the traction 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:

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

Amount: \$1,638

457. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240337624

Rationale: Randolph Elementary for the CAT 5 Elevator Repair 1638

Transfer From:

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: \$1,638

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

20240337722

Rationale: CAT 5 testing on elevator per standards

Transfer From:

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

Transfer To:

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

Amount: \$1,638

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

20240338005

Rationale: Aero Elevator LLC will perform the CAT 5 Test on the Lula elevator at Lakeview

Transfer From:

11880 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: \$1,638

460. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20240331272

Rationale: Funds Transfer From Award 2023 453 00 07 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: \$1,647

461. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20240336219

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,650

462. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20240327377

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: \$1,661

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

20240335129

Rationale: 40 light bulbs for the fixtures in the cafe

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,664

464. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20240337639

Rationale: The drain serving the boiler room mop sink 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 lfm
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,664

465. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240328713

Rationale: Per your 2023 Annual Fire Alarm Inspection on March 14 2024 the following were found to be deficient and in need of repair Scope of Work To furnish and install 4 Conventional Heat Detectors found to not be operating in the following

Transfer From:

11880 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: \$1,665

466. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20240337517

Rationale: Repair Domestic retron line in ceiling that is leaking Repair blocked hot water line to Restroom by 106 hallway

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,665

467. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326471

Rationale: Funds needed for required travel

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$1,666

468. **Transfer from Early Childhood Development - City Wide to Fort Dearborn Elementary School**

20240328559

Rationale: Transfer for Building Connections Activity 2 and 3

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:

23241 Fort Dearborn Elementary School
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,666

469. **Transfer from Talent Office to Talent Office**

20240330373

Rationale: Remove negatives

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: \$1,669

470. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240337491

Rationale: Gymnasium Lighting Upgrades

Transfer From:

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: \$1,682

471. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326478

Rationale: Funds needed for required supplies for professional development

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54215 Car Fare
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211010 Tier I Services
 000000 Default Value

Amount: \$1,690

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

20240335744

Rationale: EMERGENCY WORK COMPLETED 1 16 2024 to restore 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:

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

Amount: \$1,690

473. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240330903

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
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$1,700

474. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240331636

Rationale: Funds to cover travel to SNA ANC 2024

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 256101 Food Services-General Office
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54205 Travel Expense
 264202 Recruitment & Staffing
 000000 Default Value

Amount: \$1,700

475. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20240331956

Rationale: CPS requested room 116 be painted for a sensory 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:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,700

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

20240337518

Rationale: Troubleshoot Controller Communication on Chiller

Transfer From:

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

Transfer To:

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

Amount: \$1,716

477. **Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School**

20240328315

Rationale: Transfer for Building Connections Activity 3 and 4

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:

24451 Francis M McKay Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,719

478. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240328592

Rationale: Make a new feed water tank for the boilers

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,720

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

20240334638

Rationale: Toilet parts

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,727

480. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

20240333383

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,733

481. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

20240333385

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,733

482. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

20240333386

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,733

483. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240336901

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:

69378 Latin School of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,733

484. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240337541

Rationale: Replacement Hand Dryers for bathrooms

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,733

485. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240335674

Rationale: Plumbing supply Order

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,736

486. **Transfer from Norman A Bridge Elementary School to Student Support and Engagement**

20240337457

Rationale: Non personnel to personnel allocation

Transfer From:

22321 Norman A Bridge Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 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: \$1,739

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

20240335783

Rationale: There is a sewer gas smell detectable in the Assistant Principal s office that may be coming from the 3rd floor staff washroom by 307

Transfer From:

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: \$1,743

488. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20240335796

Rationale: URGENT Extract cable stuck in drinking fountain line and correctly pitch lines Entire south drinking fountains not working on all floors

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,743

489. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

20240331339

Rationale: Curie Metro High School for Prepareate

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: \$1,750

490. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School****20240331340**

Rationale: Jones College Prep for Preparate

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:

47021	William Jones College Preparatory High School
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399924	Advanced Placement

Amount: \$1,750

491. **Transfer from Advanced Learning and Specialty Programs to William Howard Taft High School****20240331342**

Rationale: Taft High School for Preparate

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:

46311	William Howard Taft High School
326	Government Funded School Based Grants
54205	Travel Expense
221011	Improvement Of Instruction
399924	Advanced Placement

Amount: \$1,750

492. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240336885**

Rationale: Exterior light is out and needs troubleshoot

Transfer From:

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

Transfer To:

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

Amount: \$1,750

493. **Transfer from Office of Catholic Schools to Rogers Park Montessori****20240329547**

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:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$1,755

494. **Transfer from Christian Affiliate Schools to Rogers Park Montessori****20240329548**

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

Transfer From:

69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$1,755

495. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

20240331654

Rationale: Funds Transfer From Project 2021 24331 NCP To Award 2021 436 00 04 Change Reason NA

Transfer From:

24331 Horace Mann Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,758

496. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

20240331655

Rationale: Funds Transfer From Project 2021 24331 NCP To Award 2021 451 00 21 Change Reason NA

Transfer From:

24331 Horace Mann Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$1,758

497. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20240331066

Rationale: The generator has an alarm on it for low coolant Generator will not kick in if power is lost while in alarm

Transfer From:

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

Transfer To:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,762

498. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20240330229

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 57215 Pensions - Employer, ESP Federally Funded
 297920 Other Government Funded - Support Services
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$1,763

499. **Transfer from Early Childhood Development - City Wide to Burnside Elementary Scholastic Academy**

20240327228

Rationale: Transfer for Building Connections Activity 2 3 and 4

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:

29021 Burnside Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,764

500. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20240330228**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 297920 Other Government Funded - Support Services
 442299 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

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: \$1,775

501. **Transfer from Office of Catholic Schools to Altus Academy****20240328116**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69323 Altus Academy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,777

502. **Transfer from Student Support and Engagement to College and Career Success Office****20240337915**

Rationale: Transfer for OSSE employees to attend Harvard Virtual Conference

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative

 211210 Attendance Services
 000000 Default Value

Transfer To:

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

Amount: \$1,790

503. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20240330227**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

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: \$1,798

504. **Transfer from Office of Catholic Schools to St Procopius School****20240326135**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69251 St Procopius School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,800

505. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20240326267

Rationale: Remainder of Clark HS I I Funds

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:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,800

506. **Transfer from Social and Emotional Learning to Information & Technology Services**

20240326465

Rationale: REQ1799641: a board smart phone with data plan tethering services

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 231001 Student Discipline
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,800

507. **Transfer from Social and Emotional Learning to Information & Technology Services**

20240326466

Rationale: REQ1799680: board smart phone with data plan tethering services

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 231001 Student Discipline
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,800

508. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240327025

Rationale: Catering for ECCE All Staff

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 008011 Stem Programs

Amount: \$1,800

509. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240328388

Rationale: REQ1767000 cell phone purchase

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:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,800

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

20240328524

Rationale: Conference for manager of Chinese World Language Program

Transfer From:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$1,800

511. **Transfer from Stagg Stadium to Capital/Operations - City Wide**

20240326818

Rationale: Funds Transfer From Project 2021 68060 SGN To Award 2022 451 00 21 Change Reason NA

Transfer From:

68060 Stagg Stadium
 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$1,813

512. **Transfer from Office of Catholic Schools to St. Therese West Campus**

20240327405

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69049 St. Therese West Campus
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,819

513. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20240332597

Rationale: Replacement of defective breakers

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,822

514. **Transfer from Department of JROTC to Department of JROTC**

20240328253

Rationale: Transferring funds to cover the cost of supply items and apparel items for the JROTC Department and JROTC programs

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55010 Property - Furniture
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$1,833

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

20240338173

Rationale: Need paint supplies to paint hallways and stairwells

Transfer From:

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: \$1,833

516. **Transfer from Early Childhood Development - City Wide to Medgar Evers Elementary School**

20240335602

Rationale: Transfer for Building Connections Activity 2 3 4

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:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,836

517. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329768

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,838

518. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330226

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

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: \$1,838

519. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329767

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,838

520. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330225

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

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: \$1,838

521. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240335094

Rationale: Replace 2 2 5 test header valves that are damaged Replace 2 missing 2 5 test header caps Clear debris from inside of test header

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,839

522. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240335032

Rationale: EMERGENCY Environmental Testing from roof leak 10 18

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,842

523. **Transfer from Chief Education Office to Chief Education Office**

20240329424

Rationale: funds needed for conference

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,846

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

20240329334

Rationale:

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,854

525. **Transfer from Sports Administration and Facilities Management - City Wide to CPS Warehouse - City Wide**

20240326712

Rationale: transfer to fill outstanding balance of overtime support provided to Skyline trucking

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 257304 Warehousing
 000000 Default Value

Amount: \$1,855

526. **Transfer from Office of Catholic Schools to The Field School**

20240327370

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69349 The Field 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: \$1,855

527. **Transfer from Office of Catholic Schools to St Ailbe**

20240328669

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69029 St Ailbe
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,856

528. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240336822

Rationale: eye wash station for outdated ones

Transfer From:

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

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,865

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

20240335137

Rationale: ACM Assessment for drain line pipes in Library

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,872

530. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240332663

Rationale: Light bulbs and ballasts

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,872

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

20240331157

Rationale: Steam Trap Energy Conservation Partners Steam trap 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:

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

Amount: \$1,875

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

20240328526

Rationale: Issue Several areas in the old building needed rodding The p trap and associated piping was rotting and needed to be replaced in the classroom next to the girls washroom Resolution Mechanical Room Provide plumber and equipment to rod

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,876

533. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide**

20240338139

Rationale: Funds Transfer From Project 2022 26601 FAS To Award 2022 451 00 21 Change Reason NA

Transfer From:

26601 William E B Dubois 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$1,882

534. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240331153

Rationale: T M Troubleshoot 3 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:

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

Amount: \$1,885

535. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20240333027

Rationale: Both Fulton Endura boilers often lock out due to flame lost early in run resulting in no heat in the building until multiple reset attempts get the boilers to eventually light off Need parts for manufacturer required annual maintenance

Transfer From:

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

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,891

536. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20240326501

Rationale: Replace the solenoid and do an air test on the pre action fire system

Transfer From:

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

Transfer To:

11956 Bridgeport
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,894

537. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20240326381

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2020 453 00 20 Change Reason NA

Transfer From:

46301 Roger C Sullivan High 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
 009426 All Other
 000000 Default Value

Amount: \$1,896

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

20240332297

Rationale: Requestor Name Selestino Orta Requestor Phone Number 3126087781 Requestor Email sorta1 cps edu Requestor Role BE Name of Facility School and specify which building Description of issue BE called in to report the blowing motor for

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,897

539. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240338696

Rationale: Pierport Roof Leak by East Hatch

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

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

20240333507

Rationale: Roving Crew Welding Equipment

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,903

541. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

20240333064

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:

69154 St John Berchmans School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,904

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

20240326901

Rationale: LED bulbs for auditorium chandeliers and stage lighting is needed for the upcoming CPS BOARD MEETING

Transfer From:

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: \$1,905

543. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20240326602

Rationale: Glycol is low in system 2 Drums need to be added

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,909

544. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240338184

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

Transfer From:

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

Transfer To:

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: \$1,916

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

20240336077

Rationale: Roving Crew Purchasing Welding Equipment and associated materials

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,918

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

20240338256

Rationale: Roving Crew Purchase Welding Equipment and materials

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,918

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

20240326815

Rationale: Environmental cost estimate

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,920

548. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School**

20240326954

Rationale: FIRE AND LIFE SAFETY Main FACP Showing the Following Existing Trouble Conditions 5 o Missing L1S015 Thermal Detector Attic South o Missing L2M005 Manual Pull Assembly Hall Northwest o Wrong Type L2S008 Thermal Detector Principal

Transfer From:

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

Transfer To:

22741 Grover Cleveland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,920

549. **Transfer from Office of Catholic Schools to St. Therese West Campus**

20240327390

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:

69049 St. Therese West Campus
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,925

550. **Transfer from Office of Catholic Schools to Josephinum High School****20240328489**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69375 Josephinum High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,925

551. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20240337841**

Rationale: Clearing negatives to update the job code and salary

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:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 52100 Career Service Salaries - Regular
 241014 School Administration
 430530 Neglected Programs

Amount: \$1,930

552. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20240330224**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

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: \$1,940

553. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20240327385**

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:

69323 Altus Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,944

554. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School****20240332948**

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:

69065 St Cajetan School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,948

555. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240326513

Rationale: Re stripe the parking lots

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

556. **Transfer from Advanced Learning and Specialty Programs to LaSalle II Magnet Elementary School**

20240330864

Rationale: LaSalle II Curricular integration focused school PLC

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:

29101 LaSalle II Magnet Elementary School
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$1,950

557. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240334658

Rationale: Replace 1 cutoff wall pack 1 standard LED fixture for exterior of building This is at the main entrance of school Boom lift included

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,950

558. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

20240336065

Rationale: Provide labor and material to Fix 20 feet of fencing and one post on fenceline

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

559. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240337416

Rationale: repair doors falling off hinges safety hazard

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

560. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20240337508**

Rationale: clean out the kitchen grease trap and replace seal it is full and emits an odor

Transfer From:

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: \$1,950

561. **Transfer from Education General - City Wide to Student Support and Engagement****20240329765**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$1,980

562. **Transfer from Student Support and Engagement to Education General - City Wide****20240330223**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

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: \$1,980

563. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240335816**

Rationale: EER WORK COMPLETED 1 9 24 Issue Screw hole in water pipe Scope Janitors closet next to fitness center South end of building Provided plumber to identify leak Leak determined to be in wall cavity requiring environmental testing aba

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,985

564. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20240326912**

Rationale: Exterior Door 8 Repairs Door does not open or close completely locked shut due to faulty door frame hinges

Transfer From:

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: \$1,990

565. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240330399

Rationale: RTU s need to be tune up and serviced

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,990

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

20240337658

Rationale: Need light supplies to change lights out in main gym basketball court

Transfer From:

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: \$1,995

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

20240334636

Rationale: EXTERIOR DOOR 4 2 00 HINGE CONT 54083 CLR HALF HALF HINGE 83 26D CLR 275 00 550 00 2 00 LABOR HINGE 54083
 LABOR HALF HALF HINGE 225 00 450 00 1 00 THRESHOLD 76X6X1 4 FLUTED SADDLE MD LOW PROFILE 309 99 309 99
 THRESHOLD 76 X 6 X 1 4 2 00 DO

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,997

568. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

20240328596

Rationale: Allocate funds to open DI PO for student programming at Cameron

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

569. **Transfer from Office of Catholic Schools to St Sylvester School**

20240326133

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.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

570. **Transfer from Office of Catholic Schools to St John Fisher School****20240326136**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69158 St John Fisher School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

571. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz****20240326173**

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$2,000

572. **Transfer from Arts to Catalyst - Maria Charter School****20240326174**

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

66433 Catalyst - Maria Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$2,000

573. **Transfer from Office of Catholic Schools to Northside Cath Academy****20240326307**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

574. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School****20240326315**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

575. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20240327021**

Rationale: Pull back charter allocation from a network school

Transfer From:

46101 Eric Solorio Academy High School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 290069 Homeless Education Program - Non-Instructional
 430295 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

576. **Transfer from Arts to Arts****20240327363**

Rationale: These funds are no longer needed for space rental We are moving them to cover supplies needed for the festival

Transfer From:

10890 Arts
 115 General Education Fund
 57705 Services - Space Rental
 113032 Music - Hs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Amount: \$2,000

577. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240327656**

Rationale: Perform Asbestos Operation and Maintenance of pipe insulation using the glove bag removal method

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,000

578. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20240328503**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

579. **Transfer from Office of Catholic Schools to St Alphonsus****20240328668**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Serv.

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Serv.

Amount: \$2,000

580. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20240329191

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,000

581. **Transfer from Chief Equity Office to Chief Equity Office**

20240330531

Rationale: Reallocating funds for Pupil Transportation

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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: \$2,000

582. **Transfer from Excel South Shore HS to Early College and Career - City Wide**

20240330605

Rationale: Pulling back funds dept sent in error to school who will utilize the reimbursement process again this year

Transfer From:

63143 Excel South Shore HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147101 Beauty Culture-Vocational
 474571 Special Student Needs-C. Perkins

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: \$2,000

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

20240330823

Rationale: Catering for upcoming professional learning events

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$2,000

584. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20240330885

Rationale: Additional travel costs

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,000

585. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240331169

Rationale: Supply and install a flame sensor draft inducer on the existing flue 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:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,000

586. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

20240332681

Rationale: Additional STLS supply funds for Newcomers

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:

22721 Frederic Chopin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

587. **Transfer from Student Support and Engagement to Rodolfo Lozano Bilingual & International Ctr ES**

20240332689

Rationale: Additional STLS supply funds for Newcomers

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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

588. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

20240332692

Rationale: Additional STLS supply funds for Newcomers

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:

25521 Harriet Beecher Stowe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

589. **Transfer from Student Support and Engagement to Telpochcalli Elementary School**

20240332694

Rationale: Additional STLS supply funds for Newcomers

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:

23231 Telpochcalli Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

590. **Transfer from Student Support and Engagement to Eli Whitney Elementary School**

20240332697

Rationale: Additional STLS supply funds for Newcomers

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:

25841 Eli Whitney Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

591. **Transfer from Student Support and Engagement to Richard Yates Elementary School**

20240332698

Rationale: Additional STLS supply funds for Newcomers

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:

25911 Richard Yates Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

592. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**

20240332700

Rationale: Additional STLS supply funds for Newcomers

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:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

593. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240334564

Rationale: Professional services for AC Programs

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Amount: \$2,000

594. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20240334810

Rationale: Funds will be used to open a translation and interpretation service on 4 25 24

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 57940 Miscellaneous Charges
 221227 Curriculum Development
 440054 Title Iv Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 440054 Title Iv Part A

Amount: \$2,000

595. **Transfer from Early Childhood Development - City Wide to Durkin Park Elementary School**

20240335325

Rationale: Transfer of funds needed for PreK supplies

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

26831 Durkin Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$2,000

596. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20240335508

Rationale: ESP bucket for emergency payment

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$2,000

597. **Transfer from Martha Ruggles Elementary School to Student Support and Engagement**

20240337445

Rationale: Non personnel to personnel allocation

Transfer From:

25181 Martha Ruggles Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$2,000

598. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240337874

Rationale: Illinois Basketball Coach Association Membership

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 150005 High School Sports
 000000 Default Value

Amount: \$2,000

599. **Transfer from Network 7 to Network 7**

20240338124

Rationale: For supplies for school leader meetings

Transfer From:

02471 Network 7
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

600. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240328176**

Rationale: ISTI Challenge Student Transportation

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce
 Foundation Fund

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce
 Foundation Fund

Amount: \$2,003

601. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School****20240336211**

Rationale: carpentry work on partition wall in multi purpose room

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,003

602. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20240331164**

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:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,005

603. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy****20240328504**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69171 Christian STEM Scholars 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

604. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20240336965**

Rationale:

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,015

605. **Transfer from Office of Catholic Schools to St. Agatha Catholic Academy (Lexington)**

20240336858

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69249 St. Agatha Catholic Academy (Lexington)
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,020

606. **Transfer from Office of Catholic Schools to The Field School**

20240337113

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,020

607. **Transfer from Office of Catholic Schools to The Field School**

20240337115

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,020

608. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240334621

Rationale: testing and balancing for 220 and 222 classroom

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,021

609. **Transfer from Office of Catholic Schools to Immaculate Conception School (Talcott)**

20240329185

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.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: \$2,025

610. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20240333390**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69281 St. Elizabeth of Trinity
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,028

611. **Transfer from Office of Catholic Schools to Cambridge Classical Academy****20240328464**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

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: \$2,046

612. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240336821**

Rationale: Install damaged light covers and auditorium lights

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,050

613. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240330740**

Rationale: 2nd floor custodial slop sink is clogged again and needs to be cut open and rodded upwards from the ceiling below

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,065

614. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School****20240337280**

Rationale: Allocated funds for Brighton Park School travel line for Restorative Justice Coordinator to participate at IEL Conference May FY24

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,068

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

20240334594

Rationale: steam trap locations 26 found to be failed failed open or leaking and are eligible

Transfer From:

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

Transfer To:

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

Amount: \$2,075

616. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240331866

Rationale: ballasts

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,092

617. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240326932

Rationale: Fire remediation Air scrubber rental due to smoke entering the building from fire across the street

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,094

618. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20240326917

Rationale: Service Call Performed 12 27 22 Broken Pipe Cut off and cap 1 line that froze and broke by door 4 Repacked pump suction valve
 Service Call Performed 12 30 22 Repipe sprinkler head under soffit by exit door Remove from inside soffit 3

Transfer From:

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

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,099

619. **Transfer from Arts to Arts**

20240326822

Rationale: Buying items for Fine Performing Arts Schools

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
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$2,100

620. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20240331970

Rationale: Weekly Service From Landmark Pest 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:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,100

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

20240335740

Rationale: Vendor to replace section of 1 1 4 degraded shower galvanized piping to copper to make operational in girls locker room

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,100

622. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240336904

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
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,100

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

20240328054

Rationale: generated for the repair Generator REC 036434

Transfer From:

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

Transfer To:

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

Amount: \$2,105

624. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240334609

Rationale: Three urinals do not drain properly each fixture is clogged individually Urinal 1 Shut down domestic cold water supply to fixture and drain Remove fixture from carrier Clean fixture trap and flange surface Rod fixture drain and flu

Transfer From:

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: \$2,111

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

20240338437

Rationale: Replacement bulbs and extensions for stage lighting

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,124

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

20240334634

Rationale: Painting Room 110 prepare walls for paint Apply primer and paint to all walls color choice provided by facility All work to be completed according to RRP certified procedures

Transfer From:

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: \$2,125

627. **Transfer from Advanced Learning and Specialty Programs to John M Smyth Elementary School**

20240331804

Rationale: IB Smyth ES Travel Expenses

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:

25411 John M Smyth Elementary School
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$2,126

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

20240330401

Rationale: Auditorium interior wall needs repairs 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:

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

Amount: \$2,127

629. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim**

20240332613

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69155 Mesivta Shaarei Adirim
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,134

630. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20240334623**

Rationale: vendor will provide and install a new flow switch and troubleshoot chiller for proper operation

Transfer From:

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

Transfer To:

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,145

631. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20240326831**

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:

69253	Queen Of All Saints School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$2,147

632. **Transfer from Office of Catholic Schools to St Procopius School****20240328498**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69251	St Procopius School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,150

633. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240335766**

Rationale: COMPLETED 2 5 1st Floor Boys Washroom Near Room 130 Provide plumbers and necessary sewer equipment to open sanitary drain line serving urinals in bathroom Cleanout next to urinal 1 insufficient placement to use as access point Cross fou

Transfer From:

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: \$2,150

634. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240335096**

Rationale: Replace broken push bar

Transfer From:

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

Transfer To:

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,151

635. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240326944

Rationale: Tune up both chillers per quote 04022024

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,160

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

20240331180

Rationale: Submitting quote to repair water damaged areas in the 1st and 2nd floor bathrooms

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,160

637. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240338563

Rationale: Transfer for May 15th retreat for Deputy and directors

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 119035 Other Instruction Purposes - Miscellaneous
 008011 Stem Programs

Amount: \$2,164

638. **Transfer from Office of Catholic Schools to Chicago Free School**

20240328126

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: \$2,167

639. **Transfer from Network 12 to Network 12**

20240335322

Rationale: To cover the cost of keyboard case Apple care and iPads will be used to conduct classroom visits teacher team meetings and rigor walks

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,170

640. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240337688**

Rationale: filters for univent

Transfer From:

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

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,171

641. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20240336340**

Rationale: Filter supply order for AHU S and FPB

Transfer From:

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

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,175

642. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240331756**

Rationale: Transferring funds to create requisition for Full Line

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: \$2,175

643. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School****20240335764**

Rationale: Broken Window Repair

Transfer From:

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

Transfer To:

26021	Willa Cather Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,175

644. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240337792**

Rationale: filters

Transfer From:

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

Transfer To:

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,185

645. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

20240329336

Rationale: Allocate funds back to contingency line to align with Cityspan budget

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,197

646. **Transfer from Office of Catholic Schools to St John Berchmans School**

20240326139

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69154 St John Berchmans School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,200

647. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20240326630

Rationale: Remove ceiling in 2 of the boys bathrooms in order to scope out necessary repairs for damaged drain 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:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

648. **Transfer from Office of Catholic Schools to St Patrick High School - Boys**

20240327398

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69420 St Patrick High School - Boys
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,200

649. **Transfer from Office of Catholic Schools to Anshe Emet Day School**

20240336714

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,200

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

20240334385

Rationale: Transferring funds to Simeon to cover pupil transportation for students to trip for cosmetology

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140225 Cosmetology
 474571 Special Student Needs-C. Perkins

Amount: \$2,205

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

20240330396

Rationale: JCI to install duct access panel for kitchen hood

Transfer From:

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: \$2,211

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

20240330398

Rationale: JCI to install a duct access panel for the kitchen hood

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,211

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

20240335777

Rationale: VERBAL APPROVAL Mobilize tools and setup a safe work environment o Furnish and install new 5 8 drywall at one 1 2 x 15 wall where the water damaged drywall was removed at room 105 and taping to achieve a new wall finish o Prepping

Transfer From:

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: \$2,217

654. **Transfer from Grant Funded Programs Office - City Wide to Makki Educational Academy**

20240328153

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:

69264 Makki Educational Academy
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$2,224

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

20240327782

Rationale: Need life safety deficiencies corrected after annual fire system inspection and testing

Transfer From:

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

Transfer To:

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

Amount: \$2,225

656. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240337126

Rationale: Rental T300 Contact extended PO 4191741 1790 1 5 6 5 4020 Remaining balance to cover contract 2230

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:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,230

657. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

20240328156

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
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,232

658. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

20240329512

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
 55010 Property - Furniture
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,232

659. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329764

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,236

660. **Transfer from Student Support and Engagement to Education General - City Wide****20240330222**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$2,236

661. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20240328663**

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:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$2,240

662. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240326686**

Rationale: VFD Replacement This is for the parts and the BAS Team will install

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,241

663. **Transfer from Early Childhood Development - City Wide to Joyce Kilmer Elementary School****20240328320**

Rationale: Transfer for Building Connections Activity 1 and 2

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:

24021	Joyce Kilmer Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,244

664. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240326628**

Rationale: frozen pipe modular 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:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,250

665. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20240326903**

Rationale: Repair door frame and re hang entrance door for room 205

Transfer From:

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: \$2,250

666. **Transfer from Office of Catholic Schools to St Matthias School****20240328476**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199	St Matthias School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,250

667. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240330385**

Rationale: Budget Modification LPA Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442313	Title Iv 21st Century Community Learning Centers D2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442313	Title Iv 21st Century Community Learning Centers D2

Amount: \$2,250

668. **Transfer from Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice****20240331027**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,250

669. **Transfer from Office of Catholic Schools to St Mary Of The Woods School****20240333415**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69196	St Mary Of The Woods School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,250

670. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20240335662**

Rationale: Training for Trainers Conference registration

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition

 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$2,250

671. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School****20240336638**

Rationale: need storm catch basin by dumpster jet rodded and cleaned to stop flooding next to dumpster

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,250

672. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Student Support and Engagement****20240337460**

Rationale: Non personnel to personnel allocation

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: \$2,250

673. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240337512**

Rationale: clean and camera catch basin in front of the school

Transfer From:

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

Transfer To:

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

Amount: \$2,250

674. **Transfer from Arts to Robert J. Richardson Middle School****20240330746**

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:

23381 Robert J. Richardson Middle School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$2,252

675. **Transfer from The Montessori School of Englewood Charter to Capital/Operations - City Wide**

20240331662

Rationale: Funds Transfer From Project 2023 66591 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

66591 The Montessori School of Englewood Charter
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 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: \$2,283

676. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240333021

Rationale: Ordering new faucets for 1R Girls Restroom in new building Repairs will be completed in house upon receipt of order

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,286

677. **Transfer from Office of Catholic Schools to ICC Full Time School**

20240326732

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,294

678. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240326951

Rationale: Needed repairs to fix broken windows and replace plywood over them after 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:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,300

679. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240330394

Rationale: Remove and replace damaged sections of hardwood flooring

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,300

680. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240337618**

Rationale: Glazing of Front Entrance Door Glass Lite and Boys Locker Room Door Glass Removal of Unserviceable 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:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,300

681. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20240330221**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)

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: \$2,301

682. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240337567**

Rationale: Repair fire panel deficiencies

Transfer From:

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

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,310

683. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20240327179**

Rationale: 2 urinals were broken off wall We need to get them 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:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,312

684. **Transfer from Early Childhood Development - City Wide to Foster Park Elementary School****20240327238**

Rationale: Transfer for Building Connections Activity 3

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:

23261	Foster Park Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,319

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

20240335299

Rationale: The Enviromental team came to test classroom 104 for mold Work has been completed

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,330

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

20240329508

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
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,334

687. **Transfer from Literacy to Literacy**

20240337097

Rationale: Funds to be used for supplies for staff use

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 57705 Services - Space Rental
 233031 Literacy Program
 494094 Title Iia Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 233031 Literacy Program
 494094 Title Iia Teacher Quality

Amount: \$2,337

688. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20240328471

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,349

689. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20240337978

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,349

690. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240335795

Rationale: URGENT Televisé annex staff bathroom that keeps backing up and clearing drinking fountain lines in the main

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,350

691. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329762

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$2,361

692. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330220

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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

Amount: \$2,361

693. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide**

20240337961

Rationale: Funds Transfer From Project 2021 31111 MEP To Award 2021 451 00 13 Change Reason NA

Transfer From:

31111 John Hay Elementary Community Academy
 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
 009553 Roofs
 000000 Default Value

Amount: \$2,365

694. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide**

20240332624

Rationale: Funds Transfer From Project 2021 31111 MEP To Award 2021 451 00 13 Change Reason NA

Transfer From:

31111 John Hay Elementary Community Academy
 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
 009553 Roofs
 000000 Default Value

Amount: \$2,366

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

20240335797

Rationale: Door hardware

Transfer From:

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

Transfer To:

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: \$2,370

696. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240326724

Rationale: room 304 needs door locks teacher can not lock door from inside

Transfer From:

11880 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: \$2,372

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

20240331596

Rationale: Patch cracks in basement tunnel under the pool that shows chlorine build up and cracking cement 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:

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: \$2,375

698. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240331973

Rationale: This quote is to repair the playground rubber surface

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,380

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

20240334618

Rationale: SPRINKLERS Repairs to fire 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:

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

Amount: \$2,389

700. **Transfer from Early Childhood Development - City Wide to Esmond Elementary School****20240333423**

Rationale: Transfer for Building Connections Activity 1and 2

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:

23131 Esmond Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,393

701. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20240338186**

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
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,395

702. **Transfer from St Patrick High School - Boys to St William School****20240331481**

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

Transfer From:

69420 St Patrick High School - Boys
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69300 St William School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,400

703. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240332642**

Rationale: Transferring funds to pupil transportation to create requisition for CTA Ventra for WBL

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

704. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20240334635**

Rationale: STEAM TRAP TESTING AND REPAIR PROGRAM MOZART ELEMENTARY SCHOOL 2200 N HAMLIN AVE

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,400

705. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20240334637**Rationale: Chicago Fire Protection LLC provides the following proposal to address the necessary sprinkler work at Goethe Elementary School
2236 N Rockwell Street Chicago IL Pressure Switch Scope of Work To replace faulty pressure switch on 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:

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,400

706. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240336820**

Rationale: Cat 5 testing on elevators

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,400

707. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240338757**

Rationale: Clearing negative

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$2,400

708. **Transfer from Office of Catholic Schools to St Ferdinand School****20240329187**

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: \$2,404

709. **Transfer from Early Childhood Development - City Wide to Stephen K Hayt Elementary School****20240327243**

Rationale: Transfer for Building Connections Activity 2 3 and 4

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:

23621	Stephen K Hayt Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,408

710. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240328261**

Rationale: Rental T300 and T7 needed while awaiting repairs Beginning 4 5 5 5

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: \$2,420

711. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20240328409**

Rationale: Life Safety Need additional ballasts and battery supplies for EM and regular lighting caused from blackout Plumbing supplies for out of order toilets toilet exhaust fan parts miscellaneous supplies for school operation

Transfer From:

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

Transfer To:

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

Amount: \$2,424

712. **Transfer from Early Childhood Development - City Wide to Spencer Technology Academy****20240328310**

Rationale: Transfer for Building Connections Activity 2 and 3

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:

25441 Spencer Technology Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,436

713. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240334620**

Rationale: Boiler 1 Inducer Draft Motor Assy replacement in the Annex building

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,436

714. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20240337423**

Rationale: Science Lab Issue The mixing valve in the science lab has failed and requires replacement Resolution Mixing Valve Shut down domestic hot wand cold water supply to mixing valve and drain Demolish 1 1 2 Guardian mixing valve and shor

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,444

715. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240334632

Rationale: AC 38 ECM 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:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,449

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

20240326916

Rationale: Work Already Completed Repair power to FCU s in rooms 107 207 307 Corrected fault in BAS control wiring

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,450

717. **Transfer from Advanced Learning and Specialty Programs to William C. Goudy Technology Academy**

20240330881

Rationale: Goudy Curricular integration focused school PLC

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:

23371 William C. Goudy Technology Academy
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$2,450

718. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240334554

Rationale: Professional services for AC Programs

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150009 Debate - Middle School
 000000 Default Value

Amount: \$2,474

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

20240337596

Rationale: Repair leak on 2 copper domestic hot water supply 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:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,485

720. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240331181**

Rationale: In room 207 remove buckled hardwood flooring that is causing a safety and tripping hazard area 5 x5 Install hardwood flooring staggering it with the current one sand 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:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,490

721. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240334614**

Rationale: In the band room remove glass install insulated panels fabricate brackets for 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:

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

Amount: \$2,490

722. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20240334648**

Rationale: Replace broken interior 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:

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,490

723. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20240336888**

Rationale: Remove falling down brick partition wall and install new plastic partition wall

Transfer From:

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

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,490

724. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School****20240329452**

Rationale: filters

Transfer From:

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

Transfer To:

26771	Belmont-Cragin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,494

725. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326473

Rationale: Funds needed for required contract services for professional development

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$2,496

726. **Transfer from Network 4 to Network 4**

20240326821

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: \$2,500

727. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240327565

Rationale: Debate City Championship competitions meals

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54120 Services - Refuse removal
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 150008 Debate - High School
 000000 Default Value

Amount: \$2,500

728. **Transfer from Department of JROTC to Department of JROTC**

20240328254

Rationale: Transferring funds to cover the cost of supply items and apparel items for the JROTC Department and JROTC programs

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,500

729. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240331001

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

730. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240331149**

Rationale: URGENT Work to take place in first floor gym Wall blocks have been opened and pipe is exposed Replace broken fitting on 2 line down to 3 4 approx 10' of pipe Copper pipe and brass fittings to be used for repair Test for no le

Transfer From:

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: \$2,500

731. **Transfer from Network 7 to Network 7****20240331244**

Rationale: For principal and AP meetings

Transfer From:

02471	Network 7
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

732. **Transfer from Office of Catholic Schools to St Barnabas School****20240334364**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050	St Barnabas School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

733. **Transfer from Student Support and Engagement to Student Support and Engagement****20240334546**

Rationale: Professional services for AC Programs

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150011	Math Leagues
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
150011	Math Leagues
000000	Default Value

Amount: \$2,500

734. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20240337108**

Rationale: Food for schools Decision Days and OSCP Retreat

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: \$2,500

735. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240337681

Rationale: Provide and replace 10 existing hand dryers with 10 high efficiency hand dryers

Transfer From:

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: \$2,500

736. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240331987

Rationale: Next level structural assessment for pest control

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,510

737. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20240337982

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

Transfer From:

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

Transfer To:

69504 Pui Tak Christian School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,520

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

20240326817

Rationale: Specialty Consulting Inc will conduct an ACM Assessment

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,522

739. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**

20240327368

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69080 Augustus Tolton Catholic Academy
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,538

740. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240327518**

Rationale: Rental T300 2 Kaivac Roto Floor Scrubber 2 Beginning 4 3 5 3

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:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,550

741. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240336823**

Rationale: parts for sink

Transfer From:

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

Transfer To:

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

Amount: \$2,555

742. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20240335673**

Rationale: Exterior Doors 6 and 9

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,575

743. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240331326**

Rationale: Gaskets and belts for the chiller

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,585

744. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago****20240336909**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69536 German School International 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: \$2,588

745. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240326590

Rationale: Mold Remediation Multiple Classroom 19

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,600

746. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240328714

Rationale: Patch and paint ceilings and walls in 101 124 126 129

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,600

747. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20240338356

Rationale: Roof leak by elevator

Transfer From:

11880 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: \$2,600

748. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

20240331020

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22081 George Armstrong International Studies ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,610

749. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240331189

Rationale: Exterior Auditorium door repair 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:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,610

750. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240332959

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69331 St Paul Lutheran School
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,649

751. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

20240335582

Rationale: Balancing FY22 CDS grants

Transfer From:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550023 Il For Arts And Stem Education - 0202

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: \$2,649

752. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

20240331962

Rationale: starter for AHU went bad Need 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:

29241 William Bishop Owen Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,650

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

20240334589

Rationale: replace contactor and switch for adutiorm 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:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,650

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

20240334660

Rationale: The boiler 2 has a water leak coming out from under the boiler by the blower

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,650

755. **Transfer from Early Childhood Development - City Wide to Charles Evans Hughes Elementary School****20240330657**

Rationale: Transfer for Building Connections Activity 2 and 3

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:

23901 Charles Evans Hughes Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,655

756. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240326958**

Rationale: Replace Honeywell fuel valve actuator Boiler 1 will not start Intermittent in firing 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:

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

757. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20240336733**

Rationale: Addition of Glycol to the Heating System GWT 2 682 30

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,682

758. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20240336066**

Rationale: Provide labor and material to repair damaged flooring on the playground surface

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,683

759. **Transfer from Arts to Robert J. Richardson Middle School****20240332404**

Rationale: Transfer funds for a Creative Schools Fund grant for Richardson

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$2,690

760. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20240334624**

Rationale: Vestibule middle door in new annex building Demolish existing damaged door closer door hinge and door stop Repair or adjust existing door and door frame as needed Prep and install existing door with new Roton hinge FS DS Prep

Transfer From:

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

Transfer To:

29031	Stephen Decatur Classical Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,690

761. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240329366**

Rationale: Paint and Paint supplies needed for building walkthrough

Transfer From:

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

Transfer To:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,690

762. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20240327376**

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:

69253	Queen Of All Saints School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$2,692

763. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20240330219**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24021	Joyce Kilmer Elementary School
324	Miscellaneous Federal, State & Local Grants
57215	Pensions - Employer, ESP Federally Funded
297920	Other Government Funded - Support Services
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)

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: \$2,695

764. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20240328196**

Rationale: Generator Repairs

Transfer From:

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

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,696

765. **Transfer from Network 4 to Network 4**

20240328532

Rationale: Network 4 EOY School Leader Meeting

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,700

766. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240329230

Rationale: Room 207 South Wall a Moisture Microbial Remediation and Selective Demolition as necessary of damaged surfaces at the affected areas b Includes Mini Tent Environmental Enclosure setup in designated work areas c Remediation using 2

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,700

767. **Transfer from Office of Catholic Schools to Urban Prairie Waldorf School**

20240329546

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: \$2,700

768. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240326892

Rationale: Issues with fire panel and replace fire panel

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,705

769. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240334603

Rationale: 3 30gal of Glycol to be supplied and pumped into our Dual temp Closed loop 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:

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

Amount: \$2,707

770. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement****20240330689**

Rationale: Allocate funds from PN 577913 for DI PO for transportation and Robotics Competition

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,710

771. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240335309**

Rationale: Room 204 Specialty Consulting Inc will conduct a limited ACM assessment at the school referenced above The scope of work is damaged flooring in a classroom A final report will be prepared and provided

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,714

772. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20240337529**

Rationale: Reentering quote

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,715

773. **Transfer from Office of Catholic Schools to St Ferdinand School****20240333052**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69098 St Ferdinand School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,732

774. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20240327704**

Rationale: testing of insulation and ceiling tiles in Room 218 prior to repairs on a leaking pipe

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,736

775. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20240331003**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,739

776. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240337868**

Rationale: Switches to turn on elevator need to be replaced due to them being broken

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,740

777. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240334689**

Rationale: Modular Entry Door Repair the door is not locking 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:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,750

778. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20240330218**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$2,788

779. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240331975**

Rationale: Parts for Annex Univents Exhaust fan motors belts

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,792

780. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20240326893

Rationale: Room 110 Univent Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$2,795

781. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240331960

Rationale: REPLACE EXISTING HARDWIRED CO DETECTOR WITH 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:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,795

782. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240326829

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
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$2,799

783. **Transfer from Daniel C Beard Elementary School to Network 1**

20240336036

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative

 119015 Reading
 000102 Alternative And Specialty Schools Support

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000102 Alternative And Specialty Schools Support

Amount: \$2,808

784. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240332944

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:

69378 Latin School of Chicago
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,826

785. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South****20240331477**

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:

69236 Pope Francis Global Academy-South
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,836

786. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240337523**

Rationale: A domestic cold water supply line is leaking behind the 2nd Floor Urinals into the 1st Floor Boys Bathroom

Transfer From:

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

Transfer To:

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

Amount: \$2,844

787. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240337611**

Rationale: Replace broken burnt out motor with new updated motor

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,845

788. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20240334653**

Rationale: Provide combination truck to suck and jet 3 additional basins in playlot Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation Completed while on site performing emergency

Transfer From:

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

Transfer To:

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

Amount: \$2,850

789. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240337637**

Rationale: Provide combination truck to suck and jet 3 catch basins 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:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,850

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

20240337564

Rationale: Rod floor drains that are backing up in the basement and two slop 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:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,860

791. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240334383

Rationale: stanton mechanical to isolate and remove the leaky circuit setter valve at air handler Provide and install a new circuit setter valve assembly Test upon completion

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,863

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

20240337533

Rationale: The sump pump in the basement is not working and water is backing up through the floor drains in the basement bathroom and locker room JOS Services has been contacted and is en route 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:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,865

793. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20240338183

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

Transfer From:

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

Transfer To:

69536 German School International Chicago
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,873

794. **Transfer from Albert G Lane Technical High School to Sports Administration and Facilities Management - City Wide**

20240331136

Rationale: RITM1816965 Payroll for Lane Stadium to be open per sports administration an employee from the Stadium has to be present

Transfer From:

46221 Albert G Lane Technical High School

 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000575 Student Based Budgeting

Amount: \$2,880

795. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20240326953

Rationale: JOS Services quote to replace failed grease trap in Main Office Kitchenette Unable to rod trap due to location and 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:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,888

796. **Transfer from Early Childhood Development - City Wide to Burnside Elementary Scholastic Academy**

20240327229

Rationale: Transfer for Building Connections Activity 2 3 and 4

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:

29021 Burnside Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,888

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

20240335815

Rationale: Emergency repair supply line plumbing leak in the 2nd FL boy s bathroom JOS is completing the 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:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,893

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

20240331120

Rationale: URGENT Repair roof that is leaking into 3rd floor classrooms

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,895

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

20240328591

Rationale: Structural repairs for rodents

Transfer From:

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

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,897

800. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240335786**

Rationale: Pull Chicago Repair permit Flame cut out and remove 3 2 tube on boiler 2 Remove the tube ends from the flue sheets Clean the tube holes at the front and rear tube sheets free of burrs and sharp edges Install the new tubes into t

Transfer From:

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

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,900

801. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240335765**

Rationale: Add chemicals to 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:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,922

802. **Transfer from Student Support and Engagement to Francis M McKay Elementary School****20240331026**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

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: \$2,925

803. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240337513**

Rationale: Replacement of wall mounted toilet and top spud flushometer

Transfer From:

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: \$2,930

804. **Transfer from Office of Catholic Schools to St. Christopher****20240334366**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69243	St. Christopher
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,931

805. **Transfer from George Washington Elementary School to Capital/Operations - City Wide**

20240337977

Rationale: Funds Transfer From Project 2023 25771 NPL To Award 2023 453 00 16 Change Reason NA

Transfer From:

25771 George Washington Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$2,932

806. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20240326923

Rationale: elevator railing repair

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,938

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

20240334598

Rationale: Base bid price reflects normal shift hours 6am 3 30pm Base bid does not cover repairs or replacement of other system components not described above Building Engineer to assist if needed with monitoring panel during performance 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:

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

Amount: \$2,940

808. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240337487

Rationale: Check fire pump and repack bearings

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,950

809. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240334640

Rationale: The pump for the feed water is broken and needs replacing

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,955

810. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20240331118

Rationale: Supply 2 Condenser Fans 2 fan blades and 2 hubs for Chiller

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,974

811. **Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide**

20240331681

Rationale: Funds Transfer From Project 2021 29401 MEP To Award 2021 451 00 27 Change Reason NA

Transfer From:

29401 Walt Disney Magnet 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$2,976

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

20240334615

Rationale: Auditorium stage has buckled floorboards

Transfer From:

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: \$2,990

813. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240337500

Rationale: Scope of work Gender restroom 1 Demolish existing damaged door hinges and lock Prep and install existing door with new Roton hinge FS AL Prep and install new lock shield with indicator dead bolt lock Prep and install new push

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

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

20240337573

Rationale: provide labor to install upgraded safety software for a recall to remove the ability to shut off Hoistway Access Detection and Door Lock Failure on the Otis Traction 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:

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: \$2,994

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

20240337605

Rationale: For ORACLE NCO Request Safety Software Update for RECALL of Traction Elevator 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:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,994

816. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240326460

Rationale: Emergency work for exterior door not opening possible fire hazard

Transfer From:

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

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

817. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240331190

Rationale: Tree cut

Transfer From:

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: \$2,995

818. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20240326269

Rationale: Remainder of Clark HS I I Funds

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:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,000

819. **Transfer from Network 12 to Network 12**

20240326733

Rationale: To cover the cost of food for the Principal Ap Meeting and IE Training

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

820. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20240326928**

Rationale: URGENT Floor repair tripping hazard Refinish Hardwood Floor in Room 204 Prep area est 885 sq ft Seal doors and vents with plastic sheathing Sand floors with belts ranging from course medium and fine paper for a smooth and unifor

Transfer From:

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: \$3,000

821. **Transfer from Student Support and Engagement to Student Support and Engagement****20240327567**

Rationale: Decathlon City Championship competitions supplies

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54510	Services - Equipment Rental
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$3,000

822. **Transfer from Network 5 to Network 5****20240327643**

Rationale: To transfer funds to supply line

Transfer From:

02451	Network 5
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

823. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240327886**

Rationale: Conference Travel for Epidemeologist

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221077	Cdc Hiv Prevention Pd
580235	Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221077	Cdc Hiv Prevention Pd
580235	Healthy Chicago Public Schools-Yrbs 262006

Amount: \$3,000

824. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20240328142**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69210	St Nicholas Cathedral School
353	Title II - Teacher Quality
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$3,000

825. **Transfer from Network 16 to Network 16**

20240329278

Rationale: Needed to purchase CTA passes for students and cover travel

Transfer From:

02661 Network 16
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

826. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240329678

Rationale: Transfers for the purpose of covering meals and supplies for this weekend HS Math City Championship competitions

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150011 Math Leagues
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 150011 Math Leagues
 000000 Default Value

Amount: \$3,000

827. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240329679

Rationale: Transfers for the purpose of covering meals and supplies for this weekend HS Math City Championship competitions

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150011 Math Leagues
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 150011 Math Leagues
 000000 Default Value

Amount: \$3,000

828. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20240330761

Rationale: Conference fees

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,000

829. **Transfer from Advanced Learning and Specialty Programs to Jose De Diego Elementary Community Academy**

20240330854

Rationale: Burr ES Community of Practice around PL implementation and ELA instruction

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:

31261 Jose De Diego Elementary Community Academy
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$3,000

830. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

20240330914

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
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,000

831. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice**

20240331013

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22511 Daisy Bates Academy of Social Justice
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

832. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

20240331019

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23421 Ariel Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

833. **Transfer from Student Support and Engagement to Daniel C Beard Elementary School**

20240331043

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30051 Daniel C Beard Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

834. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240331242

Rationale: Cell phones ref SCTASK1875835 and SCTASK1875820

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:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,000

835. **Transfer from South Shore Intl College Prep High School to Advanced Learning and Specialty Programs**

20240331363

Rationale: Correcting transfer duplicate transfer

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 53510 Commodities - Postage

 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Amount: \$3,000

836. **Transfer from Network 16 to Network 16**

20240332212

Rationale: Needed to buy food for staff and admin meetings for the remainder of the school year

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
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

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

20240332396

Rationale: Curriculum translation

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$3,000

838. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

20240333473

Rationale: RFP funds per approved budget proposal

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:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

839. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240334935

Rationale: Transferring funds to support food order for AC Bath of the Books event

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000326 Driver Education Revenue

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000326 Driver Education Revenue

Amount: \$3,000

840. **Transfer from School Safety and Security Office to School Safety and Security Office**

20240335709

Rationale: Supplies for Photo ID team

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$3,000

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

20240336600

Rationale: Professional learning events catering

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$3,000

842. **Transfer from Skinner North to Student Support and Engagement**

20240337447

Rationale: Non personnel to personnel allocation

Transfer From:

22591 Skinner North
 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: \$3,000

843. **Transfer from Talent Office to Information & Technology Services**

20240337907

Rationale: remaining Cell Phone requests Mobile Hot Spots

Transfer From:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,000

844. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20240330629

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 25241 TUS 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:

25241 Jonathan Y Scammon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,006

845. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240331598**

Rationale: For Rear Dock Door 5 Trilogy T3 Mortise Lock w Proximity Reader and keypad Trilogy Remote Release Kit Button and Rec REMOTE RELEASE 4 BUTTON KEYFOB Computer Interface Cable with Software Data Transfer Module

Transfer From:

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: \$3,011

846. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School****20240328143**

Rationale: Glycol nitrite test kit and glycol pump for HVAC 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:

30081	Frederick Stock Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,037

847. **Transfer from Early Childhood Development - City Wide to Theophilus Schmid Elementary School****20240329491**

Rationale: Transfer for Building Connections Activity 2 and 3

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:

25391	Theophilus Schmid Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$3,041

848. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20240334695**

Rationale: Need to correct issues from sprinkler testing

Transfer From:

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

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,048

849. **Transfer from Office of Catholic Schools to St Juliana School****20240334823**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69168	St Juliana School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,060

850. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240326959

Rationale: Roof leak repairs

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,075

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

20240335780

Rationale: 1st floor northside of building pipe under slop sink rusted out and caused a leak over the new years weekend Need to replace cold waterline and shut off valves

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,080

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

20240333467

Rationale: Transfer to cover cost of repairs from AWG in Auto Body Lab at Dunbar HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144701 Automotive Mechanic
 474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 474571 Special Student Needs-C. Perkins

Amount: \$3,089

853. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240327569

Rationale: Decathlon City Championship competitions supplies

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 55010 Property - Furniture
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$3,100

854. **Transfer from James B Farnsworth Elementary School to Capital/Operations - City Wide**

20240331357

Rationale: Funds Transfer From Project 2023 23161 STK To Award 2023 436 00 03 Change Reason NA

Transfer From:

23161 James B Farnsworth Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$3,108

855. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240334683

Rationale: replace exterior light pole fixtures in West 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:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,112

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

20240337570

Rationale: Work on trouble shooting and repair 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:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,112

857. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20240337865

Rationale: Elevator buttons

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,116

858. **Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide**

20240338567

Rationale: Funds Transfer From Project 2022 23311 OUV 1 To Award 2022 451 00 18 Change Reason NA

Transfer From:

23311 Joseph E Gary Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,118

859. **Transfer from Pathway Academy for Special Education to Ancona School Society**

20240329542

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

Transfer From:

69356 Pathway Academy for Special Education
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$3,120

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

20240337553

Rationale: Install 2 window panels and brackets for 2 ACs classroom 140

Transfer From:

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: \$3,143

861. **Transfer from Office of Catholic Schools to Children of Peace**

20240328500

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,154

862. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

20240330217

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

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: \$3,158

863. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

20240338688

Rationale: Funds Transfer From Project 2022 29221 SIT To Award 2023 443 00 07 Change Reason NA

Transfer From:

29221 Phillip Murray Elementary Language 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
 009514 Contingencies
 000000 Default Value

Amount: \$3,160

864. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240327683

Rationale: Transfer of funds needed for printing

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54520 Services - Printing
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Amount: \$3,170

865. **Transfer from St Nicholas Cathedral School to St William School****20240331480**

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

Transfer From:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69300 St William School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,184

866. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20240337652**

Rationale: Replace McDonnell Miller valve that was cracked to the feed 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:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,195

867. **Transfer from Principal Quality to Talent Office****20240326263**

Rationale: To begin the process of an H 1B visa for a candidate we have offered the Principal Eligibility Specialist position to

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$3,200

868. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School****20240328546**

Rationale: Transferring funds to CMAB for transportation

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,200

869. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20240329178**

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,200

870. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240332126

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: \$3,212

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

20240337441

Rationale: Non personnel to personnel allocation

Transfer From:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 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: \$3,219

872. **Transfer from Early Childhood Development - City Wide to John H Hamline Elementary School**

20240327246

Rationale: Transfer for Building Connections Activity 2 3 4 and 5

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:

23511 John H Hamline Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,243

873. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20240331184

Rationale: Several toilets in the Annex 2nd floor girls room are leaking at the toilet carriers They need to be reset to stop the leaking Attached is a proposal from JOS to do the 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:

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

Amount: \$3,244

874. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

20240337583

Rationale: The parking lot floods a storm drain Contacted the City of Chicago they notified me this needs to be serviced privately as it is located in the school parking lot The quote has been obtained

Transfer From:

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

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,250

875. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240337550

Rationale: Remove and replace condenser fan motor Wire into existing controls Found king valve leaking that is not repairable and needs to be replaced Remove and replace king valve Test 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:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,260

876. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement****20240332798**

Rationale: Access benefit funds from Salary 1 of Cityspan budget

Transfer From:

46281 Carl Schurz High School
115 General Education Fund
57415 FICA
300008 Community/Parent Involvement
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$3,274

877. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20240338161**

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

Transfer From:

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

Transfer To:

69028 F Xavier School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,276

878. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240331119**

Rationale: URGENT roof repair to address leaks in classrooms and in the gym

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,280

879. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240334698**

Rationale: Faculty North Washroom Provide plumber and equipment to rod sanitary building floor drain serving fixture Flush line with water to ensure proper operation Provide follow up quote for any necessary repairs discovered while performing t

Transfer From:

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

Transfer To:

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: \$3,284

880. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20240326936

Rationale: The drinking fountain in room 303 has failed for lead content replacement of the riser is necessary

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,300

881. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240337687

Rationale: Provide combination truck to suck and jet 2 Storm basin near door 7 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:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,300

882. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240337903

Rationale: Transfer funds to support OSSE PD on student support and data staff to attend PD

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Amount: \$3,300

883. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

20240334597

Rationale: Landmark Pest Control rodent 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:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,301

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

20240331182

Rationale: Scope of Work Repair roof leaks that cause damage to ceiling and 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:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,330

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

20240336825

Rationale: Need the parts for Univents No heat

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,341

886. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240331959

Rationale: Door 1 mullion replacement Door will not 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:

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

Amount: \$3,348

887. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240331921

Rationale: Sensors for the lights in classrooms 106 214 are bad they do not turn on at all and multiple other classrooms are having issues as well

Transfer From:

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

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,353

888. **Transfer from Network 8 to Network 8**

20240335295

Rationale: IAA Class for 21 Network 8 principals administration to renew their administrative licenses Dr Richard Smith will present The Emotionally Intelligent Principal The Key to Successful Leadership 1838

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
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,360

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

20240334898

Rationale: Lakeside to replace broken Freshman Drill Hall door and reuse existing panic device and vertical rods

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,375

890. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240336743

Rationale: Lake Side proposes to perform the following work ANTHONY HERE IS QUOTE TO REMOVE OLD FAILING PANIC BAR DOOR CLOSER FURNISH INSTALL 1 DORMA 9000 SERIES PANIC WITH ELECTRIC FURNISH INSTALL 1 BIG BODY CRL PR 90 DOOR CLOSER FURNISH IN

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,375

891. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

20240337899

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2022 443 00 12 Change Reason NA

Transfer From:

24471 James B McPherson Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,388

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

20240337575

Rationale: smoke detector pull station replacement and elevator call install

Transfer From:

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

Transfer To:

24991 Laura S Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,390

893. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240335769

Rationale: Four backed up manholes causing flooding in parking lot during severe storm

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,400

894. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240335790

Rationale: Culinary Arts Room Electrical work freezer circuits cord drops and freezer microwave 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:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,406

895. **Transfer from Office of Catholic Schools to St Matthias School**

20240329186

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:

69199 St Matthias School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,416

896. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20240337894

Rationale: Specialty Consulting Inc will conduct an ACM Assessment and develop design and scope of work documentation if necessary SPC will also assist in procuring bids from environmental contractors to do the work The scope of work includes da

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,418

897. **Transfer from Office of Catholic Schools to St Philip Neri School**

20240329172

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69245 St Philip Neri School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,419

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

20240337571

Rationale: Repair leaking pipe in the cafe

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,421

899. **Transfer from West Park Elementary Academy to Capital/Operations - City Wide**

20240332615

Rationale: Funds Transfer From Project 2022 24721 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

24721 West Park Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,434

900. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240334645

Rationale: The water lines serving the first floor custodial closet 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:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,440

901. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20240330216

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

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: \$3,447

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

20240331176

Rationale: HIGH PRIORITY NEEDED Install ground box cover repair conduit and replace 2 acorn lenses on park lights Lift included 1 Install ground box cover repair conduit and replace 2 acorn lenses on park 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:

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

Amount: \$3,450

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

20240326940

Rationale: The Acorn sink does not supply hot water Resolution General Troubleshoot domestic hot water system inspect building for cross connections 2nd Floor Boys Shut down domestic hot and cold water risers serving restroom Install 1 1 2 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:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,465

904. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240337636

Rationale: Repairs to roof drains and vtr Completed on emergency in 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:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,475

905. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240334586**

Rationale: Garden level main entrance Areas of main entrance need heavy duty drywall patching and paint Request from network chief

Transfer From:

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: \$3,490

906. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20240334700**

Rationale: EMERGENCY SERVICE CALL 3 495 00 Received an Emergency Call to Repipe the Water Line to the Boiler Received Picture from Engineer Ordered Material for Replacement Arrived Onsite Removed Existing Piping Repiped and Installed

Transfer From:

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

Transfer To:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,495

907. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20240337674**

Rationale: bright boiler replace bad modulating 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:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,495

908. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20240326920**

Rationale: Prep and Paint Ceiling and Install 2 Partition Panels in Girl s 3rd Floor Bathroom after the restoration from the 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:

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,500

909. **Transfer from Office of Catholic Schools to St Andrew****20240331476**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69035	St Andrew
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

910. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240337585

Rationale: Shoop Roof leak needs to be fixed before ceiling can be repaired inside 2nd floor restroom KG Roofing Inc 2 600

Transfer From:

11880 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: \$3,500

911. **Transfer from Evergreen Academy Middle School to Capital/Operations - City Wide**

20240337937

Rationale: Funds Transfer From Project 2022 26461 NPL To Award 2022 451 00 12 Change Reason NA

Transfer From:

26461 Evergreen Academy Middle School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,508

912. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240335779

Rationale: Follow up work necessary for completion of Purchase Order4217670 Estimate 14741 Crawlspace underneath Auditorium labeled Area 1 in E14741 Issue 2 pipe past quoted tie in point degraded beyond repair The pipe is too brittle to thread

Transfer From:

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: \$3,510

913. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

20240330215

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

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: \$3,517

914. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20240335496

Rationale: position processing

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070988 Nctr - Black Education Initiative (Teacher Residencies) 23-24

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 262005 Educator Effectiveness
 070988 Nctr - Black Education Initiative (Teacher Residencies) 23-24

Amount: \$3,519

915. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20240334643

Rationale: Paint Room 310 prepare walls and ceiling for paint Repair damaged wall areas and apply primer Apply paint to all walls and ceiling color choice provided by facility All work to be completed according to RRP certified procedures

Transfer From:

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

Transfer To:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,520

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

20240338373

Rationale: Need to replace smoke detectors and exit signs and fix a leak on the DOM pump

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,526

917. **Transfer from Norman A Bridge Elementary School to Student Support and Engagement**

20240337455

Rationale: Non personnel to personnel allocation

Transfer From:

22321 Norman A Bridge Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 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: \$3,532

918. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20240326957

Rationale: Repair light fixture with exposed wiring and replaced all the light poles bulbs to led

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,536

919. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20240337974

Rationale: Funds Transfer From Project 2023 25191 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$3,562

920. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School****20240329488**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 23641 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,563

921. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20240329552**

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:

69461 Morgan Park Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,563

922. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20240326314**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$3,584

923. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20240327435**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,584

924. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20240332957**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69605 Heritage Leadership Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,586

925. **Transfer from South Shore Intl College Prep High School to Advanced Learning and Specialty Programs**

20240331364

Rationale: Correcting transfer duplicate transfer

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54125 Services - Professional/Administrative

 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Amount: \$3,595

926. **Transfer from Office of Catholic Schools to St John Fisher School**

20240330894

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.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: \$3,600

927. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240335473

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: \$3,600

928. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240331587

Rationale: SUPPLY Z9400014 ZOELLER 940 0014 OIL GUARD SYSTEM WITH N161 SO JACKETED CORD GOOD FOR ELEVATORS 1 3 393 39 3 393 39 Z300041 ZOELLER 30 0041 1 1 2 CLEAR QUIET CHECK VALVE 1 45 00 45 00 Freight Charge INBOUND FREIGHT

Transfer From:

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

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,613

929. **Transfer from Network 10 to Network 10**

20240328533

Rationale: Transfer to Travel agency line for ISL IE June PD

Transfer From:

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

Transfer To:

02501 Network 10
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,618

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

20240334592

Rationale: Annex bathrooms 6 armatures on sinks to be replaced the armatures have failed Engineer started to replace armature but students keep jumping on 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:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,621

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

20240337569

Rationale: Repair cracked sanitary line boys washroom 326

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,632

932. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

20240331158

Rationale: Repair 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:

68040 Lane Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,636

933. **Transfer from Office of Catholic Schools to St Josaphat School**

20240329549

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:

69161 St Josaphat School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,642

934. **Transfer from Early Childhood Development - City Wide to Stephen F Gale Elementary Community Academy**

20240330663

Rationale: Transfer for Building Connections Activity 1 2 and 3

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:

31081 Stephen F Gale Elementary Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,649

935. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20240332956

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69349 The Field School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,671

936. **Transfer from Jonathan Burr Elementary School to Capital/Operations - City Wide**

20240331635

Rationale: Funds Transfer From Project 2023 22471 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

22471 Jonathan Burr 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
 009555 Chimney
 000000 Default Value

Amount: \$3,671

937. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide**

20240337775

Rationale: Funds Transfer From Project 2022 23151 NPL To Award 2022 451 00 12 Change Reason NA

Transfer From:

23151 Laughlin Falconer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,672

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

20240338167

Rationale: Need filters for quarterly change out of all roof top units

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,678

939. **Transfer from Arts to Robert J. Richardson Middle School**

20240330749

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:

23381 Robert J. Richardson Middle School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$3,687

940. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide**

20240331678

Rationale: Funds Transfer From Project 2023 47031 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

47031 Emil G Hirsch Metropolitan 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
 009555 Chimney
 000000 Default Value

Amount: \$3,699

941. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide**

20240337923

Rationale: Funds Transfer From Project 2023 47031 STK To Award 2023 443 00 01 Change Reason NA

Transfer From:

47031 Emil G Hirsch Metropolitan 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: \$3,699

942. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240331058

Rationale: Door closers

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,700

943. **Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide**

20240337959

Rationale: Funds Transfer From Project 2023 23021 GYM To Award 2021 425 00 12 Change Reason NA

Transfer From:

23021 Thomas Drummond Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379039 2022 Dceo State Capital Drummond Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379039 2022 Dceo State Capital Drummond Project

Amount: \$3,702

944. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240330633

Rationale: Outside Lighting Replacement

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,708

945. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240336736

Rationale: Glycol treatment

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,715

946. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

20240331472

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:

69135 Children of Peace
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,720

947. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240326943

Rationale: Camera scoping for possible damaged drain lines for 4th floor adult bathrooms

Transfer From:

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

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,743

948. **Transfer from Student Support and Engagement to William Howard Taft High School**

20240327571

Rationale: Hosting Debate City Championship competition

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$3,750

949. **Transfer from Advanced Learning and Specialty Programs to John M Smyth Elementary School**

20240331805

Rationale: IB Smyth ES Professional Dev 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:

25411 John M Smyth Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$3,774

950. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240334585

Rationale: There are two toilets that are cracked I can not replace because the outlet gasket carrier rods inside the wall are broken These need to be replaced to hang toilets

Transfer From:

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: \$3,774

951. **Transfer from Carrie Jacobs Bond Elementary School to Capital/Operations - City Wide**

20240331676

Rationale: Funds Transfer From Project 2023 25941 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

25941 Carrie Jacobs Bond 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
 009555 Chimney
 000000 Default Value

Amount: \$3,774

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

20240337628

Rationale: replace defective light fixtures in 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:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,785

953. **Transfer from Office of Catholic Schools to St. Giles**

20240332618

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69614 St. Giles
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,795

954. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy**

20240328484

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69171 Christian STEM Scholars Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,800

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

20240330393

Rationale: 1st floor girls bathroom patch and paint 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:

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

Amount: \$3,800

956. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240334612

Rationale: Remove sprinkler heads in 2 freezer to accommodate freezer demo

Transfer From:

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: \$3,800

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

20240334669

Rationale: Work performed on ER service call Principals Office Drinking Fountain 1 3rd Floor Old Building Southside Domestic Water Supply Piping Drinking Fountain 1 Drinking Fountain 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:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

958. **Transfer from Charles S Deneen Elementary School to Capital/Operations - City Wide**

20240331668

Rationale: Funds Transfer From Project 2021 22931 MEP To Award 2021 451 00 13 Change Reason NA

Transfer From:

22931 Charles S Deneen Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,809

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

20240337626

Rationale: JCI Fire pump deficiencies replacing CPS51589 000576

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,814

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

20240338187

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
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,831

961. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

20240337584

Rationale: Elevator repairs from May vendor need to get paid

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,832

962. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240337893

Rationale: Asbestos abatement for damaged plaster areas on the ceiling in Room 113

Transfer From:

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

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,840

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

20240334607

Rationale: steam header 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: \$3,850

964. **Transfer from St Mary Star Of The Sea School to Epiphany School**

20240335229

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

Transfer From:

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

Transfer To:

69094 Epiphany School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,855

965. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240337621

Rationale: 4 00 GWT 3600 30 550 84 2 203 36 1 00 GWT 3600 15 325 86 325 86 1 00 Pump In Glycol 3 1 138 80 1 138 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:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,858

966. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

20240329182

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:

69168 St Juliana School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,869

967. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity**

20240327395

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69281 St. Elizabeth of Trinity
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,880

968. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240335784

Rationale: Provide and replace 10 400w pole fixtures with 10 150w LED flood light fixtures Boom lift included

Transfer From:

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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,880

969. **Transfer from Pilsen Elementary Community Academy to Capital/Operations - City Wide**

20240331632

Rationale: Funds Transfer From Project 2021 31141 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

31141 Pilsen Elementary Community Academy
 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
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$3,881

970. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20240336226**

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
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$3,886

971. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240334701**

Rationale: Crawlspace Under Science Labs 106 and 104 Scope Issue The glass chemical resistant piping underneath the 106 104 Science Labs is currently backed up and requires drain clearance 1 3 glass coupling on a horizontal 3 glass combo is

Transfer From:

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: \$3,896

972. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy****20240331035**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22841	Anna R. Langford Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,900

973. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School****20240335289**

Rationale: Budget Modification Aligning to Cityspan Budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2

Transfer To:

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2

Amount: \$3,902

974. **Transfer from Safety and Security - City Wide to Information & Technology Services****20240331508**

Rationale: Park Manor camera switch camera project

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:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
55005	Property - Equipment
254901	Network Services (Non E-Rate)
499822	Esser Iii - District Initiatives

Amount: \$3,920

975. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20240337645

Rationale: Replace windows inside of room 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:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,922

976. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide**

20240335375

Rationale: Funds Transfer From Project 2022 23151 NPL To Award 2022 443 00 12 Change Reason NA

Transfer From:

23151 Laughlin Falconer Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,936

977. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

20240332120

Rationale: Allocate funds back to contingency line from school due to access benefit funds allocated for Salary 1 in Cityspan budget

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,940

978. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

20240326832

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:

69253 Queen Of All Saints School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,941

979. **Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide**

20240337981

Rationale: Funds Transfer From Project 2023 25381 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 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: \$3,948

980. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240329231

Rationale: EMERGENCY Rooms being affected by a roof leak were added to the scope after the initial PO was issued SPC is also requesting funding for the Mold Oversight to be provided during the remediation project The scope of work is mold remediati

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,950

981. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240338490

Rationale: Removal of multiple downed trees Safety issues

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,950

982. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240331963

Rationale: New compressor install and refrigerant charge

Transfer From:

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: \$3,970

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

20240334582

Rationale: Cafeteria Line Flooring o Mobilize tools and setup a safe work environment o Demo existing floor o Prep floor new finish o Furnish and install new ceramic tile o Clean all debris and equipment off site upon job 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: \$3,975

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

20240336882

Rationale: propress for univent 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:

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

Amount: \$3,989

985. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20240331090**

Rationale: Replace 4 windows in 3rd floor hallway

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

986. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240331166**

Rationale: Entrance 2 remove and haul away cracked concrete stairs and landing that is causing a safety and tripping hazard Apply stone compact it install temporary forms for concrete install rebar pour concrete for the stairs and landing Remove

Transfer From:

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: \$3,990

987. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240337522**

Rationale: In 5 bathroom fabricate and install 10 supports for falling partition beams that are causing a safety 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:

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

Amount: \$3,990

988. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20240331083**

Rationale: Remove and replace control board for uninvent 232

Transfer From:

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: \$3,995

989. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20240334587**

Rationale: replaced steam trap

Transfer From:

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

Transfer To:

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

Amount: \$3,995

990. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20240334641**

Rationale: Request vendor Provide and Replace 5 14 THHN Wire from City TIE Pedestal to Fire Alarm Control Panel approximately 300ft
Assuming conduit is in good condition If conduit needs to be replaced there will be a cost impact

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,995

991. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20240337138**

Rationale: Transfer for registration fees

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
223013 Assessments/Standards
000000 Default Value

Amount: \$3,996

992. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240326931**

Rationale: Remove squirrels from the aquatic building Five traps will be set 750 for the set up visit Return visits to remove trapped squirrels
rebat and reset the traps on the interior is 350 per visit regardless of how many squirrels are in

Transfer From:

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: \$4,000

993. **Transfer from Office of Catholic Schools to Marist High School****20240327369**

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
353 Title II - Teacher Quality
54305 Tuition
370007 Nonpublic Homeschool/Other
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$4,000

994. **Transfer from Office of Catholic Schools to Chicago Waldorf School****20240327400**

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69422 Chicago Waldorf School
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

995. **Transfer from Office of Catholic Schools to San Miguel School****20240327434**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

996. **Transfer from Department of JROTC to Department of JROTC****20240328248**

Rationale: Transferring funds to cover the cost of supply items and apparel items for JROTC office and programs

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 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: \$4,000

997. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20240329505**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$4,000

998. **Transfer from Network 10 to Network 10****20240329640**

Rationale: Transfer funds from rental line to food line for end of year orders

Transfer From:

02501 Network 10
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$4,000

999. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20240330733**

Rationale: Funds are for food in regard to the P Step Program

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264222 Teacher Pathways And Training
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 264222 Teacher Pathways And Training
 000000 Default Value

Amount: \$4,000

1000. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20240330760

Rationale: Conference fees

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 53405 Commodities - Supplies

 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$4,000

1001. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20240331335

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:

11610 Diverse Learner Supports & Services
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221010 Special Ed-Improv Of Instruc
 327515 lppp - Disability Innovation Fund

Amount: \$4,000

1002. **Transfer from Cambridge Classical Academy to Ancona School Society**

20240331468

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

Transfer From:

69224 Cambridge Classical Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$4,000

1003. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

20240333475

Rationale: RFP funds per approved budget proposal

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:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 54515 Services - Advertising
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

1004. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

20240335365

Rationale: Temp to Perm Bucket for Sr Analyst equiv role

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,000

1005. **Transfer from Talent Office to Talent Office**

20240336697

Rationale: Printing materials for the hiring season at Garfield

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
 54520 Services - Printing
 264209 Staffing Services
 000000 Default Value

Amount: \$4,000

1006. **Transfer from Office of Catholic Schools to Chicago Westside Christian**

20240337117

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,000

1007. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240337140

Rationale: Funds will be used to purchase air travel and lodging for DSVE team members o attend the Building Expertise Conference in Orlando on June 19 21 2024

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
 54205 Travel Expense
 221227 Curriculum Development
 000000 Default Value

Amount: \$4,000

1008. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240337590

Rationale: Install patches at flexible expansion joint covers on gravel surfaced roofs Remove green roof components from 1 2 of the affected roof Perform flood test to determine the origin of the leak

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,000

1009. **Transfer from Office of Catholic Schools to St Symphorosa School**

20240333048

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69280 St Symphorosa School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,025

1010. **Transfer from Office of Catholic Schools to The Field School****20240333417**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69349 The Field 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: \$4,025

1011. **Transfer from Office of Catholic Schools to St Procopius School****20240328478**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69251 St Procopius School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,072

1012. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240334613**

Rationale: COMPLETED WORK ORDER Stanton came out and made the repair to Univent in Room 102

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,080

1013. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20240335808**

Rationale: Hancock Propylene Glycol Pump In

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,100

1014. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240331107**

Rationale: Sor Juana Steam Trap 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:

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: \$4,100

1015. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240337557

Rationale: 2nd Fl Staff Bathroom old building Scope Issue A 3 4 domestic cold water branch serving the 2nd Fl janitors closet and staff bathroom has rusted away and is leaking down to the 1st Fl Resolution Shut down and drain the cold 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:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,100

1016. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20240334978

Rationale: capital transfer request

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: \$4,108

1017. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240336737

Rationale: Replace screen doors for cafeteria

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,125

1018. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240337536

Rationale: Need a new chlorine drum old one has a crack in it

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,132

1019. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20240331093

Rationale: Perform the 5 year obstruction inspection on 1 dry sprinkler system Perform the 5 year check valve inspection on 3 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC 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:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,140

1020. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20240337672

Rationale: A 3 galvanized interior downspout 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:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,156

1021. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240334675

Rationale: URGENT repair needed fire alarm panel Life 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:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,160

1022. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240330912

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: \$4,165

1023. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

20240329359

Rationale: Funds Transfer From Award 2021 453 00 17 To Project 2021 66591 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:

66591 The Montessori School of Englewood Charter
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,185

1024. **Transfer from Office of Catholic Schools to Torah Academy**

20240328488

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69632 Torah Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,200

1025. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240329471

Rationale: Budget Modification LPA Allocation

Transfer From:

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)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442294 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$4,200

1026. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240337667

Rationale: Provide labor and material to repair roof leaks above the library and fourth floor east elevator lobby

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,200

1027. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240337898

Rationale: LBP Mitigation for walls in room 110

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,200

1028. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240334610

Rationale: Emergency Pipe Leak

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,211

1029. **Transfer from Arthur E Canty Elementary School to Network 1**

20240336043

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$4,212

1030. **Transfer from Christian Ebinger Elementary School to Network 1**

20240336136

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$4,212

1031. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

20240331777

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2022 443 00 12 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
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$4,215

1032. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240326913

Rationale: EMG000000771 Broken Glass at Main Entrance Broken Glass in Girl Locker Room

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,215

1033. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240337670

Rationale: replace domestic hot water lines that need to be replaced

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,219

1034. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240336884

Rationale: fittings and material for univent 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:

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: \$4,236

1035. **Transfer from Countee Cullen Elementary School to Capital/Operations - City Wide**

20240335373

Rationale: Funds Transfer From Project 2022 23891 NPL To Award 2022 451 00 12 Change Reason NA

Transfer From:

23891 Countee Cullen Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$4,239

1036. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240335805

Rationale: Leaking Pipe on Domestic 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:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,249

1037. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240337507

Rationale: EMERGENCY SERVICE FOR COURTESY ELECTRIC TO REWIRE BROKEN UNDERGROUND WIRING SO ELEVATOR CAB IS OPERATIONAL 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: \$4,250

1038. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240337646

Rationale: Folding safety wall for stage lift needs repair to closer operator and linkage

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,259

1039. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20240328151

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: \$4,269

1040. **Transfer from Office of Catholic Schools to St Therese School**

20240327404

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69285 St Therese School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$4,274

1041. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240336742

Rationale: Replace Control arm on the ADA door also change solenoids from normally open normally closed

Transfer From:

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: \$4,274

1042. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

20240330905

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:

69635 Aunt Martha's
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$4,284

1043. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240331926

Rationale: EM Repair

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,300

1044. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240328138

Rationale: Repair areas of exterior to prevent rodents from entering 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: \$4,301

1045. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329756

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,306

1046. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330214

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$4,306

1047. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20240326459

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2023 24741 ODR 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:

24741 Richard J Oglesby Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,320

1048. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240331125

Rationale: URGENT REPAIR Roof leaking in the pre k 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:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,325

1049. **Transfer from Office of Catholic Schools to St. Albert the Great**

20240326272

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69173 St. Albert the Great
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,343

1050. **Transfer from Office of Catholic Schools to ICC Full Time School**

20240328485

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,343

1051. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240337604

Rationale: Anchor to replace damaged canvas connector on AHU7 Classrooms in animal science unable to receive proper air 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:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,350

1052. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240331593

Rationale: URGENT Fill Pump needed for the heating and cooling systems between the two buildings at Perez

Transfer From:

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: \$4,375

1053. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240327001

Rationale: LCN Door operator for main entry door 1 far right Model LCN 9540 Senior Swing Reg Arm 1 Door 36 LH in Bronze

Transfer From:

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: \$4,385

1054. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240331186

Rationale: EMERGENCY WORK COMPLETED Inspected heating water break tank system Found pump and motor locked up needs replaced
 Removed old pump and installed new pump with some new fittings to make proper connection Wired the pump back up and turned

Transfer From:

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: \$4,386

1055. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240337602

Rationale: Sawyer Leaking and broken toilet repairs

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,388

1056. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240336209

Rationale: New motor

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,399

1057. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**

20240330853

Rationale: Burr ES Community of Practice around PL implementation and ELA instruction

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
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$4,400

1058. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240331156

Rationale: REPLCMNT W O FOR FM 528019 1 Strobes 2 Addressable Smoke Detectors Lobby West Notifier FSP 851 3 Conventional Heat Detectors 4 Conventional Heat Detectors 5 Audio Visual Devices 6 Main FACP

Transfer From:

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

Transfer To:

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

Amount: \$4,400

1059. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

20240326823

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,414

1060. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

20240326927

Rationale: The domestic cold water supply pipe serving the battery of water closets froze and burst during the last extreme weather event

Transfer From:

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

Transfer To:

68040 Lane Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,432

1061. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240337593

Rationale: replace balancers on 7 windows

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,445

1062. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20240333054

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$4,450

1063. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

20240337958

Rationale: Funds Transfer From Project 2023 24941 STK To Award 2023 443 00 01 Change Reason NA

Transfer From:

24941 Mary Gage Peterson Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 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: \$4,464

1064. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240337669

Rationale: Sewer Hydro Jetting

Transfer From:

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: \$4,480

1065. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20240335121

Rationale: Funds Transfer From Award 2023 436 00 23 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24631 Ronald Brown Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$4,482

1066. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20240335117

Rationale: Funds Transfer From Award 2023 453 00 17 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$4,482

1067. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20240335119

Rationale: Funds Transfer From Award 2023 436 00 24 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24631 Ronald Brown Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$4,482

1068. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240337520

Rationale: Rear ADA ramp Remove rusted bottom pipes and weld new bottom pipes Remove concrete where it is deteriorating and pour concrete

Transfer From:

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

Transfer To:

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

Amount: \$4,490

1069. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240335051

Rationale: AHU Filter 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,498

1070. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

20240326067

Rationale: Transferring funds to Carver Military Academy for funding support for JROTC Cadet Event

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000000 Default Value

Amount: \$4,500

1071. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20240329292

Rationale: Transfer request for the following requests REQ1810703 REQ1810704 REQ1810705

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 213011 Health Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$4,500

1072. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240331131

Rationale: Urgent Skylight Leak Perform leak repairs at skylights as identified during site visit

Transfer From:

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: \$4,500

1073. **Transfer from Executive Office to Executive Office**

20240331660

Rationale: NBCT event

Transfer From:

10710 Executive Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$4,500

1074. **Transfer from Office of Catholic Schools to St Barnabas School**

20240332064

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050 St Barnabas School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

1075. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240334370

Rationale: Travel expenses for T L leadership associated with IE conference

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$4,500

1076. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240337634

Rationale: Repair additional imperfections to the hardwood flooring in Room 123 Install quarter round around perimeter of wall and paint Scrape and Paint Walls and Ceilings

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,500

1077. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240337693

Rationale: Replace 8 exterior light fixtures in the parking lot and playground Low lighting causes a safety hazard for staff and students in the evening early morning

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,500

1078. **Transfer from Computer Science to Computer Science**

20240334818

Rationale: Transfer for position processing

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500054 Cafecs: Ap Csp Access For All

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500054 Cafecs: Ap Csp Access For All

Amount: \$4,516

1079. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240335817

Rationale: A section of the 1 1 2 galvanized hot water supply piping has failed and requires replacement in CPC by 101

Transfer From:

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: \$4,524

1080. **Transfer from Al Raby High School to Citywide Student Support and Engagement**

20240338870

Rationale: Budget modification LPA Allocation

Transfer From:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$4,532

1081. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240337620

Rationale: EER Work Completed on 1 18 2024 Water Restoration for Room 112 and 212 due to Steam Leak in Room 212

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,552

1082. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240334656

Rationale: Stairwell glass and door glass 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:

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

Amount: \$4,573

1083. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240331117

Rationale: URGENT roof repair leaking into classroom 311

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,575

1084. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240334652

Rationale: Remove 2 rotting ash trees at the West side of the school near door 2 and 3 and grind the stump Remove 1 tree at the North side of door 7 near the electrical lines and grind the stump Remove 1 tree at the North east side of door 7 and

Transfer From:

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

Transfer To:

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

Amount: \$4,580

1085. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20240329357

Rationale: Funds Transfer From Award 2021 453 00 17 To Project 2021 31121 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:

31121 Thomas A Hendricks Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,590

1086. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20240329358

Rationale: Funds Transfer From Award 2021 453 00 17 To Project 2021 23991 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:

23991 Joshua D Kershaw Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,590

1087. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20240329360

Rationale: Funds Transfer From Award 2021 453 00 17 To Project 2021 24571 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:

24571 Donald Morrill Math & Science Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,590

1088. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20240329362

Rationale: Funds Transfer From Award 2021 453 00 17 To Project 2021 22411 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:

22411 Edmond Burke Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,590

1089. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20240328610

Rationale: CDPH peeling paint in kitchen needs repair for next inspection

Transfer From:

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

Transfer To:

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

Amount: \$4,620

1090. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20240336740**

Rationale: EMERGENCY SERVICE CALL Emergency after hours service response to address problem with flooding of classrooms toilets and sinks coming from under the plumbing wall and cleanout in classroom Pulling of multiple toilets power rodding and hy

Transfer From:

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: \$4,620

1091. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20240330213**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
297920	Other Government Funded - Support Services
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$4,623

1092. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20240330397**

Rationale: Install new 3rd floor hallway elevator car doors to replace the damaged and unrepairable ones on the Freight 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:

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

Amount: \$4,628

1093. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20240330212**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$4,633

1094. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20240335794**

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:

23681	James Hedges Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,648

1095. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20240330391

Rationale: Budget Modification LPA Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$4,673

1096. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240335807

Rationale: Reinstall pumps connect to existing power supply and test for proper operation

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,677

1097. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20240330322

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: \$4,679

1098. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240335778

Rationale: Kitchen sink failed lever drains 1st floor boys flushometer is outdated stop needs replacement 1st floor girls replace shut off valves and Sloan valve and regal flushometer Supply engineer wit a 4 inch faucet and and braided 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:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,685

1099. **Transfer from Norman A Bridge Elementary School to Student Support and Engagement**

20240337458

Rationale: Non personnel to personnel allocation

Transfer From:

22321 Norman A Bridge Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$4,687

1100. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240331974

Rationale: Intercom Speaker Repair in Rm 212 214 Gym speakers repair cafeteria speakers

Transfer From:

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: \$4,700

1101. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240334639

Rationale: Library Install A C units provided by engineer 3 25 000BTUs w A C brown panel 1 570 00 4 710 00 aluminum frames and brackets
 Rm 100 4 710 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:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,710

1102. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20240328145

Rationale: replacement of door opener for door 9 at wildwood

Transfer From:

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: \$4,715

1103. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240337488

Rationale: Drinking fountain backed up needs to be rodded from unexcavated area in basement as well as 40 of broken leaking drain pipe
 needs to be replaced in the same Crawl Space

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,725

1104. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329753

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$4,734

1105. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330211

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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

Amount: \$4,734

1106. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240328761

Rationale: FOR SPC Chemical Inventory Design Bid Assistance and Oversight

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,750

1107. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240337653

Rationale: elevators lighting

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,750

1108. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240337124

Rationale: Rental T300 800371339 11 14 4 17 4545

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:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$4,770

1109. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20240337125

Rationale: Rental T300 800357093 11 8 5 6 PO needed 4770

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:

66031 KIPP Academy Chicago Campus
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$4,770

1110. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240331133

Rationale: Clean grind and add new concrete Fill the holes with concrete entry point of squirrels

Transfer From:

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: \$4,786

1111. **Transfer from Nathanael Greene Elementary School to Capital/Operations - City Wide**

20240335371

Rationale: Funds Transfer From Project 2023 23431 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

23431 Nathanael Greene Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$4,788

1112. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20240331081

Rationale: CORE TROUBLESHOOTING REPAIR of BOILER 2 12 2 13

Transfer From:

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: \$4,795

1113. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES**

20240331029

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,800

1114. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240335759

Rationale: Emergency service response to water leak in basement Provide combination truck to suck and jet 5 basins 1 by front door 4 in courtyard

Transfer From:

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: \$4,800

1115. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240336826

Rationale: supply for plumbing

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,801

1116. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20240336738

Rationale: During heavy rainstorms water pools in first floor east side boys bathroom This quote is to Rod and Televis roof drain to find cause of this issue Repairs to two leaking roof drains 1 In corridor outside gym 2 Gym office

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,805

1117. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240337539

Rationale: Window balancers

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,815

1118. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20240326934

Rationale: Requestor Name Andrew Hayden Requestor Phone Number 312 522 6761 Requestor Email ahayden3 cps edu Requestor Role BE Name of Facility School and specify which building Linne Address of Facility School 3221 N Sacramento Descriptio

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,820

1119. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20240335774

Rationale: room 305 sensory room to be painted

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,820

1120. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240337566

Rationale: Boys locker room 4 sanitary line repair and jetting

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,850

1121. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240333422

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: \$4,876

1122. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240330720

Rationale: sewer flies in the hallway by exterior door 9 The flies are coming from a drain line serving the Men s Staff Washroom Found section of cast iron floor drain below men s staff bathroom to be completely rotted out repair the floor drain 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:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,882

1123. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240335775

Rationale: Repair clogged floor drains in the basement

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,882

1124. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240335781

Rationale: Drain pipe 1st floor boys restroom leaking inside of the wall in the Art s 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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,888

1125. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

20240330210

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 297920 Other Government Funded - Support Services
 442298 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

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: \$4,890

1126. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20240334647

Rationale: Emergency remove and replace 2 copper pipe and dielectric that is corroded leaking taking down entire heating system Refill system Place back online

Transfer From:

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: \$4,890

1127. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240335763

Rationale: Cooling Heating Issue PO Request for materials to replace Fan Power Box Parts and restore proper operations to annex side HVAC 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:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,896

1128. **Transfer from Office of Catholic Schools to UCAN**

20240327396

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69055 UCAN
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,900

1129. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240328136

Rationale: REPAIRS TO DAMAGED LOOSE BREAK METAL CAULKING FOR 8 SECTIONS OF WINDOWS INCLUDING ROUGHLY 32 WINDOWS RESECURE ALL LOOSE BENT METAL FRAMING TOPS BOTTOMS ENDS Requires Boom 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: \$4,900

1130. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240337662

Rationale: Remove eliminate and seal three lighting bollards exterior of building off of parking lot

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

1131. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20240337682

Rationale: Prepare as necessary prime amp finish paint plaster molding in flat white

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

1132. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240334601

Rationale: paint and patch kitchen 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:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,915

1133. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20240329188

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
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,928

1134. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20240332946

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:

69065 St Cajetan School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,937

1135. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20240334377

Rationale: Dr Fisher Early Learning Remove broken window and FURNISH INSTALL 1 PIECE SAFETY LAMINATED GLASS

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

1136. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240336745

Rationale: Provide and replace 3 wall flourescent fixtures with 3 40w LED wall strip fixtures Provide and replace 1 ceiling flourescent fixture with 1 40w LED wraparound fixture Provide and replace 1 2x4 fixture in stairwell with 1 2x4 L

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,950

1137. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20240330496

Rationale: leak found on main line of sprinkler system of fire system in new building across from room 124

Transfer From:

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

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,960

1138. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240334674

Rationale: 4 new 18 000 BTU AC unit 208 230 V

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,960

1139. **Transfer from Talent Office - City Wide to Talent Office**

20240335503

Rationale: position processing

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$4,962

1140. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240337683

Rationale: remove and flush cut existing Black Locust tree across the street from Clay Branch

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,971

1141. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20240335782

Rationale: repair 2 water lines 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:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,975

1142. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20240327382

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:

69405 Our Lady of Tepeyac High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,977

1143. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240336680

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,979

1144. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240331141

Rationale: Roofing repair above gymnasium to critical areas with torch down roofing Install a metal chimney cap on a roof ventilation pipe

Transfer From:

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: \$4,980

1145. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School**

20240331187

Rationale: PRIORITY REPAIR Remove and replace am area 15ft X 20ft of damages roofing 2 Replace with Industrial grade bitumen torch down roofing to stop further interior damage 3 Remove all roofing debris Broom swept 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:

22741 Grover Cleveland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,980

1146. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240327856

Rationale: Replacement of all emergency lighting post 2 day comed shutdown all batteries burnt out Regular replacement bulbs included

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,984

1147. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20240326428

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46621 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:

46621 Austin College and Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,987

1148. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240337504

Rationale: Quote to replace exhaust fan for basement washrooms The motor seized up and age of the unit is time to replace This was supposed to be part of the renovation project when the new washroom were built but slipped through the cracks because

Transfer From:

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: \$4,987

1149. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240326410

Rationale: SUPPLIES FOR LIGHTS

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,988

1150. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240337495

Rationale: Various work throughout bathrooms 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:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,988

1151. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20240331082

Rationale: Install power for CPS provided 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:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

1152. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

20240329180

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:

69247 St Pius V
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,995

1153. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20240331122

Rationale: AHU1 Bottom coil leaking at U bends Labor and materials to repair all solderable leaks Labor and materials to pressurize and verify no further leaks Needed ASAP for new chiller 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:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

1154. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240334646

Rationale: We have a Flange gasket on the steam heater in the ceiling that failed Causing loss of steam pressure to the line that feeds the classrooms

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

1155. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240337601

Rationale: Convert to LED

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

1156. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240338157

Rationale: Filters needed for univents Each univent needs 2 total

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,999

1157. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240326578

Rationale: FY24 21CCLC LPA Allocation Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$5,000

1158. **Transfer from Talent Office to Talent Office**

20240326777

Rationale: purchase laptop for workstation

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 232102 Executive Administration
 000000 Default Value

Amount: \$5,000

1159. **Transfer from Simpson Academy HS for Young Women to Education General - City Wide**

20240327011

Rationale: Pulling incorrectly loaded funds not a charter school

Transfer From:

49051 Simpson Academy HS for Young Women
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 290069 Homeless Education Program - Non-Instructional
 430295 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1160. **Transfer from Office of Catholic Schools to St Therese School**

20240327389

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:

69285 St Therese School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

1161. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240327566

Rationale: Debate City Championship competitions meals

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150013 Chess Program
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 150008 Debate - High School
 000000 Default Value

Amount: \$5,000

1162. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20240328147

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: \$5,000

1163. **Transfer from Social and Emotional Learning - City Wide to Office of Student Health & Wellness**

20240328295

Rationale: Supplies so schools can store their Narcan

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
 53405 Commodities - Supplies
 213011 Health Services
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$5,000

1164. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240329311

Rationale: Transfer of funds to attend Professional Development conference

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

1165. **Transfer from Grant Funded Programs Office - City Wide to St Ann School****20240329510**

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:

69038 St Ann School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,000

1166. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20240329623**

Rationale: Lunch for CCCAC Session and Decision Day Activities

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: \$5,000

1167. **Transfer from Chief Equity Office to Chief Equity Office****20240330527**

Rationale: Reallocating funds for Food Supplies

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$5,000

1168. **Transfer from Excel South Shore HS to Early College and Career - City Wide****20240330607**

Rationale: Pulling back funds dept sent in error to school who will utilize the reimbursement process again this year

Transfer From:

63143 Excel South Shore HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147101 Beauty Culture-Vocational
 474571 Special Student Needs-C. Perkins

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: \$5,000

1169. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School****20240331017**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$5,000

1170. **Transfer from Talent Office to Talent Office**

20240331204

Rationale: Funds for general supplies to support new hiring season

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 264209 Staffing Services
 000000 Default Value

Amount: \$5,000

1171. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

20240331487

Rationale: mileage reimbursement until EOY

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Amount: \$5,000

1172. **Transfer from Computer Science to Computer Science**

20240331839

Rationale: CTSA Conference

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$5,000

1173. **Transfer from Information & Technology Services to Information & Technology Services**

20240332476

Rationale: Pipeline summer associate

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
 52140 Career Service Salaries - Other
 266205 Web Services
 000000 Default Value

Amount: \$5,000

1174. **Transfer from Information & Technology Services to Information & Technology Services**

20240332478

Rationale: pipeline summer associate

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
 52140 Career Service Salaries - Other
 009580 Information Security
 000000 Default Value

Amount: \$5,000

1175. **Transfer from Student Support and Engagement to Lincoln Park High School**

20240332687

Rationale: Additional STLS supply funds for Newcomers

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:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$5,000

1176. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

20240337190

Rationale: FY24 Accountability Redesign Vendor

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$5,000

1177. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240338427

Rationale: Filling buckets for remainder of FY24

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
 52140 Career Service Salaries - Other
 211401 Record Retention & Special Projects
 000000 Default Value

Amount: \$5,000

1178. **Transfer from Al Raby High School to Citywide Student Support and Engagement**

20240338871

Rationale: Budget modification Summer Allocation

Transfer From:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$5,000

1179. **Transfer from Monarcas Academy to Capital/Operations - City Wide**

20240331675

Rationale: Funds Transfer From Project 2023 25631 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

25631 Monarcas 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
 009555 Chimney
 000000 Default Value

Amount: \$5,042

1180. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240337888

Rationale: Specialty Consulting Inc SPC will conduct a limited Asbestos and LBP Assessment The scope of work is damaged surfaces and suspect mold growth in the basement book 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:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,066

1181. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240338412

Rationale: Carnow Conibear is requesting funding to support the Asset Project for emergency non friable floor tile and mastic removal at Chalmers School Carnow Conibear will attend project meetings prepare documents for bidding and assist with procu

Transfer From:

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

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,080

1182. **Transfer from Talent Office to Talent Office**

20240333355

Rationale: May 7 9 New Teacher Center s National Program Leader Network conference

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
 54205 Travel Expense
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$5,086

1183. **Transfer from College and Career Success Office to John B Drake Elementary School**

20240332804

Rationale: Food for students

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 53205 Commodities - Supplied Food
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$5,087

1184. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240334688

Rationale: Repairs found from the next level structural inspection from Landmark

Transfer From:

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

Transfer To:

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: \$5,110

1185. **Transfer from Computer Science to Teaching and Learning Office**

20240330584

Rationale: Moving funds associated with PN moving to T L

Transfer From:

11405 Computer Science
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,114

1186. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

20240331360

Rationale: Funds Transfer From Project 2023 24941 STK To Award 2023 436 00 03 Change Reason NA

Transfer From:

24941 Mary Gage Peterson Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$5,123

1187. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20240335752

Rationale: Have a contractor come out and install a fence for the school so that the balls don t go into the alley way 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:

22791 Christopher Columbus Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,125

1188. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240336521

Rationale: Kitchen asbestos inspection

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,143

1189. **Transfer from Office of Catholic Schools to Altus Academy**

20240327403

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69323 Altus Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,154

1190. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240326914

Rationale: Bulbs and Filters

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,168

1191. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20240338411

Rationale: Specialty Consulting Inc SPC will conduct a limited Asbestos and LBP Assessment The scope of work is damaged walls in the auditorium and gym storage installation in the gymnasium Room 300 Janitor Closets 2nd and 3rd Floors

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,168

1192. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240327808

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
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Amount: \$5,178

1193. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240331592

Rationale: URGENT Needed refrigerant to provide cooling to the campus

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,184

1194. **Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide**

20240337993

Rationale: Funds Transfer From Project 2023 25381 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 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: \$5,248

1195. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20240327381**

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:

69054 St Benedict School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,250

1196. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20240337892**

Rationale: 1 Room 103 Corridor by Room 103 a Removal and Disposal of Approx 40 sq ft of Vinyl Floor Tile and Mastic Under Heat Removal Methods b Demolition of Floor Tile for Visual and Exploratory Access of Pipes Underneath Where Leak was Loc

Transfer From:

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

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,250

1197. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240337891**

Rationale: Specialty Consulting Inc will provide oversight during LBP Mitigation at the school referenced above SPC will take daily air and clearance samples and ensure all work is done according to city and state regulations The scope of work is

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,254

1198. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240337588**

Rationale: Additional work invoiced Invoice for labor hours and materials to replace existing flow switch on dry system at the above mentioned location Also replace piping leaking on Dry system Adjust tamper switches Dry system repairs on a Saturd

Transfer From:

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: \$5,270

1199. **Transfer from Office of Catholic Schools to St Benedict School****20240333393**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,289

1200. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20240336073

Rationale: Auditorium seating is damaged seats and handles are broken children can t sit down or could be injured by the broken hardware

Transfer From:

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

Transfer To:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,305

1201. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20240328655

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,329

1202. **Transfer from Office of Catholic Schools to Pathways in Education Humboldt Park**

20240333388

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69618 Pathways in Education Humboldt Park
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,367

1203. **Transfer from Office of Catholic Schools to Pathways in Education Humboldt Park**

20240333389

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69618 Pathways in Education Humboldt Park
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,367

1204. **Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide**

20240338001

Rationale: Funds Transfer From Project 2021 29031 EXT To Award 2022 451 00 08 Change Reason NA

Transfer From:

29031 Stephen Decatur Classical Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$5,376

1205. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240331188**

Rationale: Remove and repair the pool filter 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:

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: \$5,385

1206. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240331902**

Rationale: break up and pour new concrete to make the concrete smooth by door 1

Transfer From:

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

Transfer To:

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,395

1207. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES****20240331052**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,400

1208. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20240334686**

Rationale: STRUCTURAL INSPECTION REPORT REPAIRS SUBMITTED APRIL NO ACTION FROM CAF RESUBMITTING

Transfer From:

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

Transfer To:

25341	William T Sherman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,401

1209. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School****20240331881**

Rationale: Transfer to process school based position

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:

26351	Genevieve Melody Elementary School
336	NCLB Title V Fund
51330	Benefits Pointer
290001	General Salary S Bkt
500196	Full Service Community Schools 23

Amount: \$5,403

1210. **Transfer from Citywide Student Support and Engagement to Jensen Elementary Scholastic Academy**

20240331882

Rationale: Transfer to process school based position

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:

29341 Jensen Elementary Scholastic Academy
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500196 Full Service Community Schools 23

Amount: \$5,403

1211. **Transfer from Citywide Student Support and Engagement to John Marshall Metropolitan High School**

20240331885

Rationale: Transfer to process school based position

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:

47041 John Marshall Metropolitan High School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500196 Full Service Community Schools 23

Amount: \$5,403

1212. **Transfer from Office of Catholic Schools to Unity Lutheran East**

20240334829

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,429

1213. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240338238

Rationale: OSCP A Apparel

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: \$5,440

1214. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20240326587

Rationale: Remediation quote for assumed mold Assumed mold specimens found in the closet of classroom 100A

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,450

1215. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240330384

Rationale: Budget Modification LPA Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442313 Title Iv 21st Century Community Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442313 Title Iv 21st Century Community Learning Centers D2

Amount: \$5,450

1216. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20240329524

Rationale: Assumed mold specimens found in the closet of classroom 100A

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,460

1217. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240335029

Rationale: Specialty Consulting Inc is requesting additional funding for the Lead mitigation project that was completed summer of 2023
 Additional hours were spent to test samples and complete the project than originally anticipated

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,465

1218. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20240334659

Rationale: repairs on cooling tower

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,495

1219. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240326894

Rationale: Paint wall in LL hallway and ceiling

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,500

1220. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

20240328154

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:

69196 St Mary Of The Woods School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,500

1221. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240329680

Rationale: Transfers for the purpose of covering meals and supplies for this weekend HS Math City Championship competitions

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150011 Math Leagues
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 150011 Math Leagues
 000000 Default Value

Amount: \$5,500

1222. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20240337689

Rationale: Replacement of Rotted Frame Door 8

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,500

1223. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240334662

Rationale: Troubleshooting leak on unit in Rm213 Resolve make up air issues and replace main user board on Rm 104 and Gym unit

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,502

1224. **Transfer from Edmond Burke Elementary School to Capital/Operations - City Wide**

20240331703

Rationale: Funds Transfer From Project 2022 22411 NPL To Award 2022 451 00 12 Change Reason NA

Transfer From:

22411 Edmond Burke Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,503

1225. **Transfer from Grant Funded Programs Office - City Wide to St Constance School****20240336227**

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:

69082	St Constance School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$5,519

1226. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20240332945**

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
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$5,520

1227. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide****20240326869**

Rationale: Funds Transfer From Project 2021 22861 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

22861	Manuel Perez Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$5,541

1228. **Transfer from Advanced Learning and Specialty Programs to John M Smyth Elementary School****20240331811**

Rationale: IB Smyth ES Extended Day

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:

25411	John M Smyth Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$5,588

1229. **Transfer from Office of Catholic Schools to St Ethelreda School****20240326311**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095	St Ethelreda School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,591

1230. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

20240328501

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69236 Pope Francis Global Academy-South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,591

1231. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240335333

Rationale: Mold assessment for Room 111 112 and 212

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,592

1232. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240337638

Rationale: Provide plumber to rod outlet to clear obstruction causing back up Provided pump to dewater basin and alleviate flooding Line could not be cleared by conventional means

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,600

1233. **Transfer from Mary Gage Peterson Elementary School to Network 1**

20240335727

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51330 Benefits Pointer

 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$5,616

1234. **Transfer from Peter A Reinberg Elementary School to Network 1**

20240336140

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 000576 Supplemental Aid

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000576 Supplemental Aid

Amount: \$5,616

1235. **Transfer from Grover Cleveland Elementary School to Network 1**

20240336141

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative

 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$5,616

1236. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240331595

Rationale: Replace partition door in boys bathroom near 150 stainless steel

Transfer From:

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

Transfer To:

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: \$5,625

1237. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240336912

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,625

1238. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20240332892

Rationale: Funds Transfer From Award 2021 453 00 16 To Project 2021 26091 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:

26091 Morton School of Excellence
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,631

1239. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329751

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$5,652

1240. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330209

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

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: \$5,652

1241. **Transfer from Phillip D Armour Elementary School to Capital/Operations - City Wide**

20240331387

Rationale: Funds Transfer From Project 2023 22061 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

22061 Phillip D Armour Elementary 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: \$5,690

1242. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240332849

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22371 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:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$5,698

1243. **Transfer from Network 8 to Information & Technology Services**

20240336459

Rationale: Eight 10 2 iPads including Wi Fi Cellular 256GB Space gray 8 STM Dux Plus Duo cases 3 Bndl customer iPad SVC WYN CPS USA iPads are for Network 8 ISLs Network Chief and Deputy

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$5,704

1244. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240335771

Rationale: Cafeteria Serving Line Scope Issue The relocation of the existing serving line requires the domestic cold water and waste to be relocated as well There are existing lines that are sufficient for the relocation Resolution Shut down 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:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,710

1245. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20240335803**

Rationale: A 3/4 domestic hot water return line is leaking and require replacement The B/G domestic hot water return pump 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:

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,715

1246. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240335799**

Rationale: Sor Juana Extra repairs needed on the 3 inch pipe

Transfer From:

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: \$5,735

1247. **Transfer from Education General - City Wide to Diverse Learner Supports & Services****20240336440**

Rationale: Talent s NBASLH Conference contribution

Transfer From:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$5,737

1248. **Transfer from Talent Office to Education General - City Wide****20240336442**

Rationale: Talent s NBASLH Conference reimbursement

Transfer From:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,737

1249. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20240327695**

Rationale: Specialty Consulting Inc provided an emergency ACM and LBP Assessment Design Bid Assistance and Oversight for an LBP Cleanup project at the school referenced above Emergency Work completed already

Transfer From:

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

Transfer To:

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

Amount: \$5,786

1250. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240335306**

Rationale: Environmental testing needed in 2nd floor girls 3rd floor boys and Gym Faculty washrooms on floors and walls where toilets need to be replaced

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,793

1251. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240329342

Rationale: Replace old and faulty OAD pneumatic lines and actuators causing the boilers only being allowed to operate at low fire and not build pressure

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,795

1252. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

20240328502

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,797

1253. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240326952

Rationale: Inspect gutter downspouts including a boom lift to inspect gutters

Transfer From:

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

1254. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20240337466

Rationale: Boys Urinals 1 2 3 4 and 5 Shut down domestic cold water supply to fixture and drain 2nd floor girls Water Closet Shut down domestic cold water supply to fixture and drain

Transfer From:

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

Transfer To:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,812

1255. **Transfer from Edward N Hurley Elementary School to Capital/Operations - City Wide**

20240331806

Rationale: Funds Transfer From Project 2023 23911 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

23911 Edward N Hurley 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
 009555 Chimney
 000000 Default Value

Amount: \$5,820

1256. **Transfer from Office of Catholic Schools to St Matthias School**

20240328499

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,835

1257. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240336732

Rationale: South Building by 114 Scope Issue Customer request to eliminate 2 porcelain drinking fountains and to install Hi Lo vandal resistant fountain Resolution Shut down domestic cold water supply to 2 drinking fountains Demolish 2 drin

Transfer From:

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: \$5,855

1258. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326476

Rationale: Funds needed for required contract services for professional development

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54215 Car Fare
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$5,859

1259. **Transfer from Office of Catholic Schools to Annunciata**

20240332061

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040 Annunciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,878

1260. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240331168

Rationale: Annex Circ 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:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,884

1261. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240335746

Rationale: Installation of exterior lighting fixtures to replace the ones that do not work Provide and replace 12 wallpacks with 12 80w LED wallpacks with photocells Provide and replace 3 rooftop lights with 3 150w LED fixtures Boom

Transfer From:

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: \$5,890

1262. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240330131

Rationale: Rigid Pro Press

Transfer From:

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

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,956

1263. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20240338101

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 70070 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:

70070 Chicago Military Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,965

1264. **Transfer from Office of Catholic Schools to Leo High School**

20240331159

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,972

1265. **Transfer from Office of Catholic Schools to Leo High School**

20240334362

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,972

1266. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240329443

Rationale: transfer for requisitions not processing

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,973

1267. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240334583

Rationale: Install 1 250V 30A single phase receptacle on dedicated power and 2 120V 20A receptacles on dedicated power and associated wiring boxes raceway

Transfer From:

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: \$5,975

1268. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240334642

Rationale: Request the vendor Trench new 1 1 4 conduit and 5 14 wires from pedestal to inside the building Backfill trench after new wiring is pulled Landscape restoration by others

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,995

1269. **Transfer from Literacy to Teaching and Learning Office**

20240330613

Rationale: Transferring funds associated with position move to T L

Transfer From:

13700 Literacy
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Transfer To:

10810 Teaching and Learning Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$5,996

1270. **Transfer from Network 9 to Network 9**

20240327321

Rationale: The transfer allocation is needed for Commodities and Supplies

Transfer From:

02491 Network 9
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,000

1271. **Transfer from Arts to Arts**

20240327678

Rationale: To buy items for Fine Performing Arts Schools

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
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$6,000

1272. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20240328686

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: \$6,000

1273. **Transfer from Student Support and Engagement to James B McPherson Elementary School**

20240331034

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24471 James B McPherson Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1274. **Transfer from Talent Office to Talent Office**

20240336691

Rationale: Equipment order for Laptop for the hiring season

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
 55005 Property - Equipment
 264209 Staffing Services
 000000 Default Value

Amount: \$6,000

1275. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240336899

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: \$6,000

1276. **Transfer from Office of Catholic Schools to St Benedict School**

20240326286

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,005

1277. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240331982

Rationale: EMERGENCY SERVICE FOR A 1 ROOFING TO COMPLETE MULTIPLE ROOF LEAKS 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: \$6,009

1278. **Transfer from Office of Catholic Schools to Chicago Jesuit Academy**

20240330916

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$6,013

1279. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

20240330208

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

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: \$6,015

1280. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20240333420

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
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,021

1281. **Transfer from Principal Quality to Principal Quality**

20240330653

Rationale: Grant amendment

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221021 Other Gfp-Improv Of Instr
 499853 New Principal Mentoring 24-4998-P4

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 499853 New Principal Mentoring 24-4998-P4

Amount: \$6,027

1282. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240334560

Rationale: Professional services for AC Programs

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150013 Chess Program
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Amount: \$6,035

1283. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240338158

Rationale: Ordering materials to correct IDPH health code violations etc

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,052

1284. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240334627

Rationale: Emergency Repairs for Aerco boiler 1 Boiler fan fault code Replace blower motor and test and verify operation This work was completed by the vendor

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,110

1285. **Transfer from Office of Student Health & Wellness to Maria Saucedo Elementary Scholastic Academy**

20240336538

Rationale: Extended day for security during Saturday vaccination events SY24 45 events x 5 hrs x 27 21

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 261021 School Health And Partnerships
 210068 Improving Vaccination In Under Vaccinated Populations
 2023

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 254612 Security Services
 210068 Improving Vaccination In Under Vaccinated
 Populations 2023

Amount: \$6,122

1286. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20240326537

Rationale: additional work on the 14th floor for data network equipment and cabling

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: \$6,144

1287. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240326939

Rationale: 4 31655819 Size 7 208V 240V BLOWER 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:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,178

1288. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20240337494

Rationale: Repairs to kitchen suppression system

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,190

1289. **Transfer from Talent Office to Talent Office**

20240335448

Rationale: EED Conference travel

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
 54205 Travel Expense
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$6,218

1290. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20240328119

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:

69182 St Margaret Of Scotland School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,244

1291. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329749

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$6,270

1292. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330207

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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

Amount: \$6,270

1293. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20240338102

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 29091 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:

29091 Matthew Gallistel Elementary Language Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,273

1294. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240327003

Rationale: Closed loop system Scope Propylene glycol 70 gal 3 4 10 single cartridge filter housing 5 micron 10 cartridge filters case of 30 Side Stream Filter 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:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,292

1295. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20240337532

Rationale: The 2 catch basins on the west side of the building near door 8 are clogged creating flooding and preventing students and staff from accessing the door JOS Services proposes to vacuum the basins and jet the 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:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,300

1296. **Transfer from Grant Funded Programs Office - City Wide to Northwest Institute**

20240327388

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:

69315 Northwest Institute
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,365

1297. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240331115

Rationale: Entrance 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:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,415

1298. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20240337489

Rationale: No power at outlets contractor to inspect and replace outlets that 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:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,450

1299. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240326811

Rationale: Check for asbestos and lead paint

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,470

1300. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

20240326834

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:

69111 St Genevieve School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,476

1301. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240338410

Rationale: TEM is requesting funding to support asbestos project consulting services at Thorp J ES Request in response to a CDPH Health code violation for deteriorated floor tile present in kitchen and lunchroom Deteriorated flooring also present in

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,485

1302. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240331084

Rationale: Emergency services call replaced motor starter and honey temperature control bad also crankcase arm had failed ordered and 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:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,495

1303. **Transfer from Office of Catholic Schools to DePaul College Prep**

20240326292

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,500

1304. **Transfer from Office of Catholic Schools to Epiphany School**

20240328114

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69094 Epiphany School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,500

1305. **Transfer from Capital/Operations - City Wide to 42 W Madison**

20240329413

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2023 11954 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:

11954 42 W Madison
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$6,500

1306. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240335471

Rationale: Travel for CSTE Conference HIT Team

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$6,500

1307. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

20240335580

Rationale: Balancing FY22 CDS grants

Transfer From:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550023 Il For Arts And Stem Education - 0202

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: \$6,500

1308. **Transfer from Willa Cather Elementary School to Student Support and Engagement**

20240337442

Rationale: Non personnel to personnel allocation

Transfer From:

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

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: \$6,500

1309. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240337696

Rationale: Quote to address water infiltration

Transfer From:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,500

1310. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20240334678

Rationale: URGENT repair to leaking pipe There is 60 of 1 5 10 of 1 and 20 of 3 4 galvanized domestic hot water piping that is leaking in the main hallway outside of the theatre 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:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,543

1311. **Transfer from Asa Philip Randolph Elementary School to Capital/Operations - City Wide**

20240326816

Rationale: Funds Transfer From Project 2022 29111 ROF To Award 2022 451 00 21 Change Reason NA

Transfer From:

29111 Asa Philip Randolph Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$6,553

1312. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240326942

Rationale: Mobilize site and check in with facility staff Remove refrigerant from both circuits on chiller 1 and weigh Recharge both circuits with the recovered refrigerant and add new refrigerant to bring to name plate charge Perform startup servi

Transfer From:

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: \$6,580

1313. **Transfer from Advanced Learning and Specialty Programs to Wildwood IB World Magnet School**

20240337173

Rationale: Wildwood ES Substitute Salary Benefits consolidated Account

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:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$6,584

1314. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20240326296

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,600

1315. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240326899

Rationale: Furnish scaffolding and labor to install lighting in school s multi level 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:

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

Amount: \$6,600

1316. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240337586

Rationale: Scope of work Locate and lay out cut lines on the boiler Torch cut holes Manually flush and remove scale build up from tubes shells Fit and weld plates back into place Close the water side and hydro We can complete the abo

Transfer From:

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

Transfer To:

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

Amount: \$6,605

1317. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240335757

Rationale: The grease trap previously serving the dishwashing station has failed and is no longer necessary The hand sink still drains through grease trap

Transfer From:

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

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,643

1318. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20240330390

Rationale: Budget Modification LPA Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$6,669

1319. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

20240326143

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:

69154 St John Berchmans School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,675

1320. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20240334633

Rationale: 1 4100 5401 ES PS POWER SUPPLY 1 4100 5450 NAC CARD 1 4100 3110 IDNET2 2 250 POINT 4 LOOP MOD Proposal to replace and reprogram existing SPS power supply with ESPS power supply due to faulty battery charger Chicago Fire will perform t

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,678

1321. **Transfer from Capital/Operations - City Wide to Skinner North**

20240329317

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22591 Skinner North
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$6,688

1322. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240337659

Rationale: bathroom wall heaters

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,690

1323. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20240338916

Rationale: Funds Transfer From Award 2022 453 00 07 To Project 2022 29371 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:

29371 Albert R Sabin Elementary Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,697

1324. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

20240330206

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

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: \$6,722

1325. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240337530**

Rationale: The door for the elevator on the first floor has bent the gibs that hold the door up 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:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,724

1326. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20240326141**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$6,740

1327. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20240331105**

Rationale: remove lead paint repaint fan air intake room 1 2

Transfer From:

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

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,760

1328. **Transfer from Office of Catholic Schools to St William School****20240331475**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69300 St William School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,766

1329. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20240326285**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,786

1330. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20240326151**

Rationale: CFF Space rental funds

Transfer From:

11545	Student Voice and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905064	Cff - Fy22 McCormick Foundation K-12 Civics

Transfer To:

11545	Student Voice and Engagement
124	School Special Income Fund
57705	Services - Space Rental
600005	Special Income Fund 124 - Contingency
905064	Cff - Fy22 McCormick Foundation K-12 Civics

Amount: \$6,788

1331. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20240336744**

Rationale: The exterior doors at exit 7 need new door closures and new thresholds because the old ones had to be removed due to trip hazards All of this was caused by the bulging concrete under the doors This will be repaired along with the 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:

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

Amount: \$6,790

1332. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide****20240328722**

Rationale: CTPF pension payment adjustment

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:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57130	Pension - Early Retirement and Others
119004	Other General Charges
000000	Default Value

Amount: \$6,800

1333. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240326911**

Rationale: A domestic water line has failed causing large amount of damage Abatement contractors have demolished wall for access already Resolution 1 2 Landing Demolish approximately 30 of 1 1 4 domestic cold water supply piping from existing e

Transfer From:

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

Transfer To:

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

Amount: \$6,832

1334. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide****20240331385**

Rationale: Funds Transfer From Project 2023 31111 SIT To Award 2023 453 00 19 Change Reason NA

Transfer From:

31111	John Hay Elementary Community Academy
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
009426	All Other
000000	Default Value

Amount: \$6,864

1335. **Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide**

20240338006

Rationale: Funds Transfer From Project 2021 29031 EXT To Award 2020 443 00 01 Change Reason NA

Transfer From:

29031 Stephen Decatur Classical Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 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: \$6,864

1336. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240326898

Rationale: Repair and paint 2 Ticket Booths Boys RR Girls RR 6 Exterior Handrails and 2 panels of ornamental fencing

Transfer From:

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

Transfer To:

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

Amount: \$6,900

1337. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240328135

Rationale: Repair prep prime and paint the boy s locker room ceiling Approximate sq ft 800 Repair prep prime and paint the ceiling and walls inside the weight room Approximate sq ft 2500 Approximate total square footage of the areas

Transfer From:

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

Transfer To:

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

Amount: \$6,900

1338. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20240335811

Rationale: repair pumps and piping to storm drain

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,906

1339. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240334685

Rationale: Two adjoining storage closets in the lower level cafeteria are taking on groundwater Foundation crack is also contributing to the pooling water Saw cut trench and funnel to existing sump pit in East storage AHU closet reset concrete and

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,956

1340. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

20240333066

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:

69270 Sacred Heart School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,958

1341. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

20240330906

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:

69635 Aunt Martha's
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$6,961

1342. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20240326955

Rationale: Mud 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:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,970

1343. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326472

Rationale: Funds needed for required contract services for professional development

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 55005 Property - Equipment
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$7,000

1344. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20240327535

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
 370007 Nonpublic Homeschool/Other
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$7,000

1345. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20240329243

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

1346. **Transfer from Excel South Shore HS to Early College and Career - City Wide**

20240330609

Rationale: Pulling back funds dept sent in error to school who will utilize the reimbursement process again this year

Transfer From:

63143 Excel South Shore HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147101 Beauty Culture-Vocational
 474571 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$7,000

1347. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240334977

Rationale: Funds to cover Uplift STEM enrichment activities and supplies

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,000

1348. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240337643

Rationale: Replaced old door with a new door for room 133 Security issue

Transfer From:

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

Transfer To:

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

Amount: \$7,000

1349. **Transfer from Office of Planning and Data Management to Core Supports**

20240338075

Rationale: Opening new bucket for temp Sr Data Strategist

Transfer From:

15500 Office of Planning and Data Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

11550 Core Supports
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,000

1350. **Transfer from Core Supports to Office of Planning and Data Management**

20240338076

Rationale: Initial error in Unit Number mistype funding bucket for temp Sr Data Strategist

Transfer From:

11550 Core Supports
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

15500 Office of Planning and Data Management
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,000

1351. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240338921

Rationale: Supplies and materials for Decision Day

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: \$7,000

1352. **Transfer from Hiram H Belding Elementary School to Network 1**

20240335732

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 53405 Commodities - Supplies

 221234 Professional Develop/Curriculum Develop
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$7,020

1353. **Transfer from Office of Catholic Schools to St Ailbe**

20240326310

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,025

1354. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20240337896

Rationale: Specialty Consulting Inc SPC is requesting additional funding for the ACM and LBP oversight Additional hours were spent to complete the LBP portion of this assessment than originally anticipated as well as SPC s rates increased after t

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,051

1355. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20240338168**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69104 Ancona School Society
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$7,080

1356. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240337576**

Rationale: Repair domestic water lines to boiler make up tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,100

1357. **Transfer from Office of Catholic Schools to Arie Crown School****20240328468**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,125

1358. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South****20240331470**

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:

69236 Pope Francis Global Academy-South
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,129

1359. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori****20240328687**

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:

69179 Interculture Montessori
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,144

1360. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20240326268

Rationale: Remainder of Clark HS I I Funds

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:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54305 Tuition
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,200

1361. **Transfer from Office of Catholic Schools to St Gabriel School**

20240326282

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,200

1362. **Transfer from Pathway Academy for Special Education to Office of Catholic Schools**

20240329168

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69356 Pathway Academy for Special Education
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

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

Amount: \$7,200

1363. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20240329747

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$7,200

1364. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240330205

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

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: \$7,200

1365. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240335742

Rationale: Sewer in parking lot needs to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,200

1366. **Transfer from Chief Operating Officer to Talent Office**

20240336382

Rationale: Summer Ed Pioneer Fellow

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,200

1367. **Transfer from Law Office to Talent Office**

20240336384

Rationale: EP Summer Fellow Payments

Transfer From:

10210 Law Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,200

1368. **Transfer from Network Support to Talent Office**

20240336524

Rationale: ONS Education Pioneer summer fellows

Transfer From:

11110 Network Support
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,200

1369. **Transfer from Risk Management to Talent Office**

20240338325

Rationale: Education Pioneer summer fellows Risk Management

Transfer From:

12460 Risk Management
 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,200

1370. **Transfer from Procurement and Contracts Office to Talent Office**

20240338328

Rationale: Education Pioneer summer fellows Procurement

Transfer From:

12210 Procurement and Contracts Office
 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,200

1371. **Transfer from Office of Catholic Schools to St Procopius School**

20240328490

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69251 St Procopius School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,204

1372. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20240326673

Rationale: Replace 140 of piping for a hot water line that is pitted going to the kitchen Has numerous pipe clamps already in place

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,221

1373. **Transfer from Joseph Jungman Elementary School to Capital/Operations - City Wide**

20240335369

Rationale: Funds Transfer From Project 2023 23961 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

23961 Joseph Jungman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$7,225

1374. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

20240338686

Rationale: Funds Transfer From Project 2022 29221 SIT To Award 2023 443 00 07 Change Reason NA

Transfer From:

29221 Phillip Murray Elementary Language Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 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: \$7,239

1375. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240335761

Rationale: 3rd Floor Men s Staff Washroom Shut down and drain domestic hot and cold water supply to fixture and drain Demolish lavatory faucet supply tubes and tubular drainage fittings Install 1 American Standard wall hung lavatory 1 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:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,244

1376. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240334687

Rationale: The Next Level Structural Inspection to determine how mice are entering

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,283

1377. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240331964

Rationale: Anchor Mechanical to finish work on both chillers at Morgan Park Recharge both fix leak on plug and refill with oil

Transfer From:

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: \$7,315

1378. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240337612

Rationale: The drinking fountains back up and overflow during large rain events

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,325

1379. **Transfer from Edward N Hurley Elementary School to Capital/Operations - City Wide**

20240332582

Rationale: Funds Transfer From Project 2023 23911 STK To Award 2023 443 00 01 Change Reason NA

Transfer From:

23911 Edward N Hurley 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
 009553 Roofs
 000000 Default Value

Amount: \$7,380

1380. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20240326837

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:

69556 Oakdale Christian Academy
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,398

1381. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20240327379

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:

69556 Oakdale Christian Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,398

1382. **Transfer from Arts to Arts**

20240326755

Rationale: Furniture purchase for the RE ALIZE program

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55010 Property - Furniture
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$7,400

1383. **Transfer from Office of Catholic Schools to St Genevieve School**

20240326309

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,432

1384. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240337684

Rationale: Demolish galvanized piping and run new hot and water lines to staff washroom per CDPH violation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,432

1385. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240337499**

Rationale: Several leaks needed to be repaired asap If leaks are not repaired we wont be able to turn on the steam to the building To prevent this problem from occurring again we need to add isolation valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,440

1386. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20240326961**

Rationale: Roof drain 1 Footages shows multiple bricks in line could not be televised greater than 3 Additional damage and bricks may be present Televising could not be performed due to bricks Roof drain 2 Footage shows tear in line approxm

Transfer From:

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: \$7,445

1387. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20240327668**

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: \$7,472

1388. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20240330204**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$7,483

1389. **Transfer from Office of Catholic Schools to St William School****20240331002**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,500

1390. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20240331328

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:

11610 Diverse Learner Supports & Services
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221010 Special Ed-Improv Of Instruc
 327515 Ippp - Disability Innovation Fund

Amount: \$7,500

1391. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240332432

Rationale: Window Air Conditioners

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$7,500

1392. **Transfer from Plato Learning Academy to Student Support and Engagement**

20240334994

Rationale: Returning funds since Options schools were not a part of the original load

Transfer From:

63021 Plato Learning Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$7,500

1393. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20240335409

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69053 St Bede The Venerable School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$7,545

1394. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240334593

Rationale: Hallway by Auditorium Scope Issue The domestic hot water supply line has failed and requires replacement down stream of the most recent repair Resolution

Transfer From:

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: \$7,566

1395. **Transfer from Phoenix Military Academy High School to Student Support and Engagement**

20240333038

Rationale: Transfer to reduce non personnel allocation

Transfer From:

55011 Phoenix Military Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$7,582

1396. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

20240328694

Rationale: Transferring funds to CMAB for services

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,600

1397. **Transfer from Office of Catholic Schools to St Thomas The Apostle School**

20240334832

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,601

1398. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240331961

Rationale: Chiller PC Controller 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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,625

1399. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20240330203

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

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: \$7,649

1400. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

20240335366

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
 54125 Services - Professional/Administrative
 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: \$7,652

1401. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240335809

Rationale: Glycol tubing and pump in services needed for dual temp 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,664

1402. **Transfer from Office of Catholic Schools to ICC Full Time School**

20240328465

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,684

1403. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240337660

Rationale: Need bathroom floor drains repaired as they are rising and cracking the floor in 4 areas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,688

1404. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240337691

Rationale: Sewer Collapsing Main Entrance 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:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,700

1405. **Transfer from Office of Catholic Schools to St Symphorosa School**

20240336853

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,729

1406. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20240334836

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,750

1407. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20240334837

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23451 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:

23451 Walter Q Gresham Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,750

1408. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20240335140

Rationale: TEM is requesting funding to support selective lead based paint mitigation and or selective demolition requested by Building Manager Ms Passion Ridley Selective areas requiring requested for mitigation demolition are the basement 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:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,770

1409. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20240328611

Rationale: Intercom repair replace CPU card replace PS INT card install and program test 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:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,800

1410. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240334794

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: \$7,804

1411. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240337534

Rationale: re machine brakes in accordance with quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,820

1412. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240331175

Rationale: Northwest Side of Building Issue After an emergency rodding attempt on 4 4 2024 in the 2nd floor boys washroom it was determined that the northwest corner of the building needed to be jetted The drains are backing up into manhole 1 locat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,832

1413. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240337589

Rationale: Urgent funding life safety repair for lighting for the outside Provide and replace 15 existing LED fixtures with 15 150w LED fixtures Boom lift included

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,850

1414. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20240330899

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: \$7,875

1415. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240334699

Rationale: Replace gate valve close to heat exchanger and check hot water boilers to troubleshoot and adjust hot water temperature to sinks throughout building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,890

1416. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240337617

Rationale: Shut down and drain domestic hot water return line Disconnect power to booster pump and make safe Demolish 1 B G B102208LF Bronze recirculating pump Install 1 new B G B102208LF Bronze recirculating pump including new flanges 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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,950

1417. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20240337521

Rationale: Funding request to replace burnt out 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:

22941 William E Dever Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,968

1418. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20240336700

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 24251 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:

24251 James Russell Lowell Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253538 Elevator Modernization
 000000 Default Value

Amount: \$7,970

1419. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240337619

Rationale: Chicago Fire will be installing the gas shut off and shunt trips for the new ansul 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:

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: \$7,985

1420. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240337676

Rationale: Replace 30 gallon electric heater that serves eye wash station in science lab room 310

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,988

1421. **Transfer from Office of Catholic Schools to Northside Cath Academy**

20240326283

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,000

1422. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326490

Rationale: Funds needed for vendor contracted professional development

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54215 Car Fare
 211011 Tier Ii/Iii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$8,000

1423. **Transfer from Network 9 to Network 9**

20240328115

Rationale: I am transferring to Property Equipment for Computers and other property equipment

Transfer From:

02491 Network 9
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,000

1424. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240329470

Rationale: Budget Modification LPA Allocation

Transfer From:

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)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$8,000

1425. **Transfer from Chief Equity Office to Chief Equity Office****20240330528**

Rationale: Reallocating funds for Instructional Materials

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$8,000

1426. **Transfer from Student Support and Engagement to William J Onahan Elementary School****20240331041**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24761 William J Onahan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

1427. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20240331761**

Rationale: funds for remaining PAC PLN meetings and Parent Universities end of year events throughout the 13 networks

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: \$8,000

1428. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20240332954**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$8,000

1429. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20240333416**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$8,000

1430. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School****20240333472**

Rationale: RFP funds per approved budget proposal

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:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$8,000

1431. **Transfer from Office of Catholic Schools to St Gall School****20240326308**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,029

1432. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School****20240338093**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 23971 TUS 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:

23971 Kate S Kellogg Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,062

1433. **Transfer from Carl Schurz High School to Student Support and Engagement****20240337449**

Rationale: Non personnel to personnel allocation

Transfer From:

46281 Carl Schurz High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$8,078

1434. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School****20240327378**

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:

69124 Holy Angels School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$8,110

1435. **Transfer from Talent Office to Office of Student Health & Wellness**

20240332374

Rationale: Transferring to OSHW to pay for tuition expenses

Transfer From:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

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 (Dsnpcc)

Amount: \$8,122

1436. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240334644

Rationale: We need masonry work around the building to keep rodents 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:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,210

1437. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240329517

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$8,240

1438. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

20240331379

Rationale: Funds Transfer From Project 2023 24941 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

24941 Mary Gage Peterson Elementary 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: \$8,250

1439. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20240337881

Rationale: Elevator needs some replacement parts that require more then one person and special tools to do the work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,261

1440. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20240329412

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 24421 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$8,295

1441. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

20240336067

Rationale: Landmark pest management exterior inspection report repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,304

1442. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

20240331729

Rationale: Funds Transfer From Project 2021 22191 ICR To Award 2021 451 00 19 Change Reason NA

Transfer From:

22191 George Rogers Clark 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
 253508 Renovations
 000000 Default Value

Amount: \$8,306

1443. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329743

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$8,312

1444. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329744

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$8,312

1445. **Transfer from Student Support and Engagement to Education General - City Wide****20240330201**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

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: \$8,312

1446. **Transfer from Student Support and Engagement to Education General - City Wide****20240330202**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

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: \$8,312

1447. **Transfer from Education General - City Wide to Student Support and Engagement****20240329742**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442295 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$8,313

1448. **Transfer from Student Support and Engagement to Education General - City Wide****20240330200**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442295 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

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: \$8,313

1449. **Transfer from Office of Catholic Schools to Visitation Campus School****20240326312**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,315

1450. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240337649

Rationale: Hot water supply line started leaking in classroom 117

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,350

1451. **Transfer from Curriculum, Instruction, and Digital Learning to CPS Warehouse - City Wide**

20240327741

Rationale: Funds to pay overtime for warehouse to assist with inventory

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221220 Library Automation
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 257304 Warehousing
 000000 Default Value

Amount: \$8,367

1452. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20240328487

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,400

1453. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240334693

Rationale: Holes in the masonry and other damaged materials will be cleaned and prepared to accept new material The holes will be filled with rodent proof steel or masonry units and closed using masonry techniques A fretting head joint that may al

Transfer From:

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: \$8,401

1454. **Transfer from John B Murphy Elementary School to Network 1**

20240336144

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$8,424

1455. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240331152

Rationale: New hand wash sink for kitchen serving area to meet CDPH requirements

Transfer From:

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: \$8,432

1456. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

20240330199

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$8,439

1457. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240336731

Rationale: The second floor custodial closet was repurposed at an MDF room Use of the existing mop sink risks damage to the computer equipment Customer requested to relocate the service sink to the staff washroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,440

1458. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20240329184

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:

69195 St Mary Star Of The Sea School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$8,452

1459. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20240327387

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:

69461 Morgan Park Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$8,500

1460. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240331134

Rationale: Emergency Services 3 21 24 repairs after troubleshooting 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:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,500

1461. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

20240332287

Rationale: Final transfer to support school vendor payment

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29291 Stone 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: \$8,500

1462. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

20240332295

Rationale: Final transfer to support school vendor payment

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25021 William H Prescott Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,500

1463. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240335060

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,500

1464. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20240331243

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2020 24941 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:

24941 Mary Gage Peterson Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$8,536

1465. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

20240330198

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

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: \$8,554

1466. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20240329169

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69139 Immaculate Conception School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,587

1467. **Transfer from Office of Catholic Schools to St Matthias School**

20240328477

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,600

1468. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240335035

Rationale: Emergency abatement work for the domestic house pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,650

1469. **Transfer from William H Ray Elementary School to Capital/Operations - City Wide**

20240331679

Rationale: Funds Transfer From Project 2023 25071 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

25071 William H Ray 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
 009555 Chimney
 000000 Default Value

Amount: \$8,652

1470. **Transfer from Tarkington School of Excellence ES to Capital/Operations - City Wide**

20240338051

Rationale: Funds Transfer From Project 2022 26791 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

26791 Tarkington School of Excellence ES
 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: \$8,654

1471. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide**

20240331404

Rationale: Funds Transfer From Project 2023 47031 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$8,660

1472. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240335320

Rationale: Budget Modification LPA allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442312 Title Iv 21st Century Community Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$8,672

1473. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

20240328158

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:

69537 ICC Full Time School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$8,675

1474. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

20240328483

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,687

1475. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

20240331474

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69236 Pope Francis Global Academy-South
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,691

1476. **Transfer from Network 4 to Network 4**

20240328515

Rationale: Network 4 Team Retreat

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
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,700

1477. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240326598

Rationale: abatement of asbestos containing insulation in drinking fountain pipe chase by room 208 to prepare for new fountain installation at Woodson North 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:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,714

1478. **Transfer from Alexander Graham Bell Elementary School to Capital/Operations - City Wide**

20240331812

Rationale: Funds Transfer From Project 2023 22231 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

22231 Alexander Graham Bell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$8,738

1479. **Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide**

20240337987

Rationale: Funds Transfer From Project 2023 25381 STK To Award 2023 436 00 03 Change Reason NA

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$8,758

1480. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School**

20240331797

Rationale: RFP funds per approved budget proposal

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:

25041 George M Pullman Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$8,759

1481. **Transfer from Office of Catholic Schools to Queen Of Angels School**

20240328672

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69254 Queen Of Angels School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,770

1482. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20240332117

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: \$8,806

1483. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20240330197

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

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: \$8,810

1484. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240337651

Rationale: Replace six gear boxes on the east bleachers first floor 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,826

1485. **Transfer from Office of Catholic Schools to Unity Lutheran East**

20240335061

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,855

1486. **Transfer from Mahalia Jackson Elementary School to Capital/Operations - City Wide**

20240338023

Rationale: Funds Transfer From Project 2022 26651 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

26651 Mahalia Jackson 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: \$8,856

1487. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240334665

Rationale: URGENT safety hazard lights needed for auditorium proper lighting Scaffolding lift required for 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: \$8,857

1488. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20240330196

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,863

1489. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20240331471

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:

69094 Epiphany School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$8,879

1490. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240335748

Rationale: Several repairs needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,885

1491. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240326897

Rationale: Change rebuild mixing valves on Hot water tanks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,890

1492. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240336735

Rationale: Scope of Work To replace faulty dry valve with new To provide new trim drain lines and connect into existing system To provide new couplings nuts bolts as needed To reconnect compressor into system To leave system in good wor

Transfer From:

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: \$8,900

1493. **Transfer from Edward N Hurley Elementary School to Capital/Operations - City Wide**

20240331396

Rationale: Funds Transfer From Project 2023 23911 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

23911 Edward N Hurley Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$8,936

1494. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240335739

Rationale: Vendor to replace leaking hot water supply line behind sink unit and leaking grease trap and associated piping in kitchen 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:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,967

1495. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20240334817

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46511 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,968

1496. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240326924

Rationale: URGENT Due to break ins and security issues at the Hamline Branch we are looking to repair the fence as soon as possible Fabricate and install 2 new slide gates with black heavy gauge chain link 8 rollers heavy duty steel wire ties and

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,990

1497. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240331167

Rationale: The gym floor near the stage is warped buckled and needs to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,990

1498. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240331185

Rationale: Re supplying quote to NCO for the patching painting and repair of the 2nd floor hallway walls and ceiling of the old building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,990

1499. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240331600

Rationale: Room 122 remove existing carpet and install epoxy floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,991

1500. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20240332058

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

1501. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

20240334827

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:

69570 St. James Lutheran
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440055 Title Iv Part A - Nonpublic

Amount: \$9,000

1502. **Transfer from Carrie Jacobs Bond Elementary School to Capital/Operations - City Wide**

20240331402

Rationale: Funds Transfer From Project 2023 25941 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$9,094

1503. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20240335873

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 30031 MEP 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:

30031 Walter S Christopher Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,096

1504. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240326915

Rationale: Replace 2 4 new Chicago Faucets and supply lines Girls first floor bathroom Kitchen Light to be installed above Cafeteria dishwashing station Scrapping patching sanding spot priming and painting 1st floor girls east bathroom Wa

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,110

1505. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20240330195

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

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: \$9,114

1506. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240331155

Rationale: Replace 8 boiler tubes that have become corroded

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,160

1507. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240337625

Rationale: adding circuits to existing electric and replacing contactor for parking lot 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:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,195

1508. **Transfer from Office of Catholic Schools to St Josaphat School**

20240327408

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69161 St Josaphat School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,256

1509. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240334696

Rationale: North East Corner Provide 2 plumbers to troubleshoot domestic hot water system Locate and disconnect cross connections
 Inspect crawl space for failed water lines and deficiencies Inspect and adjust mixing valves Provide quote for

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

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: \$9,275

1510. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240337889

Rationale: Environmental oversight for Gym Floor Removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,332

1511. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240337890

Rationale: Enviromental oversight of the Cafeteria floor removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,332

1512. **Transfer from Monarcas Academy to Capital/Operations - City Wide**

20240331399

Rationale: Funds Transfer From Project 2023 25631 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

25631 Monarcas Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$9,354

1513. **Transfer from Office of Catholic Schools to St Gabriel School**

20240327366

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69109 St Gabriel School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,368

1514. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20240336222

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: \$9,389

1515. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329736

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$9,496

1516. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330194

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$9,496

1517. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20240337897

Rationale: Carnow Conibear is requesting funding to support the Asset Project for the Boiler Room and Mechanical Room at Grant School Phoenix Military Academy HS Carnow Conibear will conduct oversight activities of all regulated Lead Mitigation act

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,500

1518. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240338322

Rationale: Abandonment of tiles in kitchen cafeteria and Rm 101

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,500

1519. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240327384

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: \$9,515

1520. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240334684

Rationale: repair wall damaged by 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:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,550

1521. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240334617

Rationale: EMERGENCY REPAIRS ALREADY COMPLETED on annex boilers and modular wallpaks

Transfer From:

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: \$9,552

1522. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

20240326836

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:

69438 Midwest Christian Academy
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$9,564

1523. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20240336712

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$9,570

1524. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240326033

Rationale: For Zapier to deliver professional learning asynchronously

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,588

1525. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240331161

Rationale: Patch paint prime various areas around 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:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,600

1526. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20240336851

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,600

1527. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20240329189

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:

69280 St Symphorosa School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$9,647

1528. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20240330386

Rationale: Budget Modification LPA Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442317 Title Iv 21st Century Community Learning Centers B3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442317 Title Iv 21st Century Community Learning Centers B3

Amount: \$9,685

1529. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20240326371

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2020 451 00 01 Change Reason NA

Transfer From:

46301 Roger C Sullivan 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
 009553 Roofs
 000000 Default Value

Amount: \$9,729

1530. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240327113

Rationale: LBP Mitigation and Surface Stabilization Room 129 and Storage Room oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,856

1531. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240335326

Rationale: Carnow Conibear is requesting funding to support the Asset Project for Room 129 at Saucedo Carnow Conibear will attend project meetings prepare documents for bidding and assist with procurement selection Carnow Conibear will conduct over

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,856

1532. **Transfer from Office of Catholic Schools to Holy Angels School**

20240327367

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69124 Holy Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,888

1533. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20240337685

Rationale: RTU Compressor Replacement SCOPE The following labor materials will be supplied installed 9 895 00 CONTRACTOR CUSTOMER Nathaniel Winters Project Manager Signature Nathaniel Winters Signature Purchase Order Number

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,895

1534. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20240326458

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2021 25811 ODR 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:

25811 Daniel S Wentworth Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,900

1535. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20240335776

Rationale: Courtesy Electric to replace 3rd fl gym light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,950

1536. **Transfer from Office of Catholic Schools to ICC Full Time School**

20240328146

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69537 ICC Full Time School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$9,953

1537. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240335755

Rationale: Boiler door rusting out allowing pest to get into 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:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,990

1538. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20240334681

Rationale: Water heater 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: \$9,995

1539. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240326035

Rationale: MSAP grant spend down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 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
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$10,000

1540. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240326457

Rationale: Transfer for Praxis PD PO

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1541. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240327745

Rationale: Funding for Skyline Learning Tools

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
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$10,000

1542. **Transfer from Network 9 to Network 9**

20240328107

Rationale: Transferring to Commodities Supplies for end of the year inventory

Transfer From:

02491 Network 9
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

1543. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240328554

Rationale: Decision Day supplies and materials

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: \$10,000

1544. **Transfer from Law Office to Law Office**

20240328753

Rationale: Invoice for membership professional development

Transfer From:

10210 Law Office
 115 General Education Fund
 53510 Commodities - Postage

 231101 Legal Services
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 231101 Legal Services
 000000 Default Value

Amount: \$10,000

1545. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20240329190

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:

69050 St Barnabas School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$10,000

1546. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20240329877

Rationale: Transfer of funds for Insufficient Funds for Salary pointer line

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54205 Travel Expense
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

1547. **Transfer from Arts to Robert A Black Magnet Elementary School**

20240330608

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:

29381 Robert A Black Magnet 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

1548. **Transfer from Arts to John M Smyth Elementary School**

20240330753

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:

25411 John M Smyth 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

1549. **Transfer from Student Support and Engagement to Pablo Casals Elementary School**

20240331025

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24011 Pablo Casals Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1550. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20240331336

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:

11610 Diverse Learner Supports & Services
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221010 Special Ed-Improv Of Instruc
 327515 Ippp - Disability Innovation Fund

Amount: \$10,000

1551. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School**

20240331397

Rationale: STEM school funds

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:

46391 George H Corliss High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1552. **Transfer from Procurement and Contracts Office to Information & Technology Services**

20240331599

Rationale: Transfer of funds for audit services per Procurement

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$10,000

1553. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

20240333474

Rationale: RFP funds per approved budget proposal

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:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

1554. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240336730

Rationale: Travel for OSHW to 8th Annual National Summit for Health Communication

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54205 Travel Expense
 213011 Health Services
 000000 Default Value

Amount: \$10,000

1555. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20240336854

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

1556. **Transfer from Literacy to Literacy**

20240337100

Rationale: Funds to be used for supplies for staff use

Transfer From:

13700 Literacy
 358 Title IV
 57705 Services - Space Rental
 233031 Literacy Program
 440054 Title Iv Part A

Transfer To:

13700 Literacy
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440054 Title Iv Part A

Amount: \$10,000

1557. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240337120

Rationale: special olympics buses

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150005 High School Sports
 000000 Default Value

Amount: \$10,000

1558. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20240337141

Rationale: Funds will be used to open professional services POs for the remainder of the school year

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 57940 Miscellaneous Charges
 221227 Curriculum Development
 440054 Title Iv Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 440054 Title Iv Part A

Amount: \$10,000

1559. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240337237

Rationale: Additional payment for services rendered by Gavin

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$10,000

1560. **Transfer from Genevieve Melody Elementary School to Student Support and Engagement**

20240337463

Rationale: Non personnel to personnel allocation

Transfer From:

26351 Genevieve Melody Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$10,000

1561. **Transfer from Morgan Park High School to Education General - City Wide**

20240330193

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 297920 Other Government Funded - Support Services
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

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: \$10,070

1562. **Transfer from Office of Catholic Schools to Chicago SDA Academy**

20240328462

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,086

1563. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240335821

Rationale: Completed emergency Jetting Video Inspection Provide combination truck to clean 1 ejector basin and jet inlet Video inspect the sewer Record and document any findings Sawcut 2 2 x3 squares in concrete Remove 2 4 cast iron

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,095

1564. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240331954

Rationale: Water Heater Room Scope Issue The existing Lochinvar heater has failed and requires replacement Scope Shut down domestic water supply to heater and drain Demolish 1 AO Smith BT 80 112 75 gallon 75K BTU water heater Dispose of 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:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,100

1565. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

20240334626

Rationale: Landmark Pest control structural improvements

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,100

1566. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240335143

Rationale: Additional funding request for the ACM and LBP Assessment Design Bid Assistance and Oversight for the environmental work completed last year

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,120

1567. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

20240328683

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:

69254 Queen Of Angels School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$10,129

1568. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240337673

Rationale: Rod custodian sinks and toilets

Transfer From:

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: \$10,151

1569. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20240328632

Rationale: Oversight for flooring abatement library

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,176

1570. **Transfer from Kelvyn Park High School to Capital/Operations - City Wide**

20240331725

Rationale: Funds Transfer From Project 2022 46191 STR To Award 2022 451 00 01 Change Reason NA

Transfer From:

46191 Kelvyn Park 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
 144605 Brick Masonry
 000000 Default Value

Amount: \$10,180

1571. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240331266

Rationale: Univents repair parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$10,192

1572. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240336739

Rationale: Painting of kitchen areas needed to pass inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,220

1573. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240329240

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 22371 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:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$10,271

1574. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

20240332605

Rationale: Funds Transfer From Project 2022 23401 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

23401 William P Gray Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$10,283

1575. **Transfer from Charles S Deneen Elementary School to Capital/Operations - City Wide**

20240331672

Rationale: Funds Transfer From Project 2021 22931 MEP To Award 2021 451 00 27 Change Reason NA

Transfer From:

22931 Charles S Deneen Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$10,307

1576. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide**

20240332620

Rationale: Funds Transfer From Project 2021 31111 MEP To Award 2021 451 00 13 Change Reason NA

Transfer From:

31111 John Hay Elementary Community Academy
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$10,366

1577. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240331130

Rationale: URGENT POOL AREA REPAIR AC DECTRON UNIT Summer swim program at 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:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,400

1578. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240332792

Rationale: Supplies to host a parent event

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$10,400

1579. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240335034

Rationale: Abatement needed for the domestic house pump removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,400

1580. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240334651

Rationale: Replace and retrofit toilets and urinals boys bathroom 2 fl South with top spud flushometers some are currently inoperable

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,430

1581. **Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide**

20240332588

Rationale: Funds Transfer From Project 2021 29031 EXT To Award 2021 451 00 08 Change Reason NA

Transfer From:

29031 Stephen Decatur Classical 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
 009514 Contingencies
 000000 Default Value

Amount: \$10,451

1582. **Transfer from Student Support and Engagement to Jordan Elementary Community School**

20240331023

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$10,500

1583. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School**

20240331046

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23621 Stephen K Hayt Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,500

1584. **Transfer from Office of Catholic Schools to Catherine Cook School**

20240338189

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69302 Catherine Cook School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$10,534

1585. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240326925

Rationale: Water Mitigation for flood from catch basin

Transfer From:

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: \$10,569

1586. **Transfer from Office of Catholic Schools to St Ethelreda School**

20240326280

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,587

1587. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

20240328480

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69236 Pope Francis Global Academy-South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,587

1588. **Transfer from Network 16 to Network 16**

20240327763

Rationale: Needed to pay for student transportation to summit event in April 26

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

02661 Network 16
 124 School Special Income Fund
 54205 Travel Expense
 253523 Network
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$10,592

1589. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240335301

Rationale: Contract enviromental clean up of hall between band and choral room from copier dropped down stairs by teacher and mess caused by toner spill on floor walls stairs ceilings and entire hall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$10,686

1590. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240331969

Rationale: Need north and south boiler room sub roof down spouts 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:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,792

1591. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

20240326276

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,800

1592. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

20240332215

Rationale: Funds Transfer From Project 2022 24941 OGC 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

24941 Mary Gage Peterson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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: \$10,800

1593. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20240328141

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69210 St Nicholas Cathedral School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$10,802

1594. **Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide**

20240331718

Rationale: Funds Transfer From Project 2022 45211 STR To Award 2022 451 00 01 Change Reason NA

Transfer From:

45211 Chicago Academy 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
 144605 Brick Masonry
 000000 Default Value

Amount: \$10,822

1595. **Transfer from Computer Science to Teaching and Learning Office**

20240330585

Rationale: Moving funds associated with PN moving to T L

Transfer From:

11405 Computer Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,849

1596. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20240334596

Rationale: Chemical Feed 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:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,950

1597. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240334692

Rationale: 17 Actuators needs to be replaced for hot and cold deck

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,960

1598. **Transfer from New Field Elementary School to Student Support and Engagement**

20240333051

Rationale: Transfer to reduce non personnel allocation

Transfer From:

22071 New Field Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$10,972

1599. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School**

20240332291

Rationale: Final transfer to support school vendor payment

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

41061 Frederick A Douglass Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,000

1600. **Transfer from Office of Catholic Schools to St Hilary School**

20240328496

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,046

1601. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20240331004

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,082

1602. **Transfer from Office of Catholic Schools to Annunciata**

20240332609

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040 Annunciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,130

1603. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240334581

Rationale: o Mobilize tools and setup a safe work environment o Remove existing door and frame and properly dispose of at on site dumpster o Install a new hollow metal frame and ensure it is plumb level square and secure o Furnish and install new h

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,240

1604. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326489

Rationale: Funds needed for vendor contracted professional development

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211011 Tier li/lii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier li/lii Services
 000000 Default Value

Amount: \$11,330

1605. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20240326941

Rationale: Emergency Work Order Plumbing issues needed to repair drinking fountains and other fixtures for VIP walk through

Transfer From:

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: \$11,340

1606. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240336747

Rationale: Mobilize tools and setup a safe work environment o Scraping patching sanding spot priming and painting of the kitchen ceiling with two 2 coats of latex semi gloss Color to match existing o Clean all debris and equipment off site u

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 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: \$11,440

1607. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240331099

Rationale: Paint 5 metal stairwells from 1st to 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:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,500

1608. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240335870

Rationale: Funds Transfer From Award 2021 453 00 08 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: \$11,505

1609. **Transfer from Arts to Arts**

20240326103

Rationale: Transfer funds to support the purchase of Fine and Performing Arts PL supplies

Transfer From:

10890 Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$11,530

1610. **Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide****20240338049**

Rationale: Funds Transfer From Project 2021 26771 ADA To Award 2020 451 00 10 Change Reason NA

Transfer From:

26771 Belmont-Cragin 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
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$11,587

1611. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20240334600**

Rationale: Scope of work Provide and replace 1 3 phase 100A 120V 208V disconnect with associated greenfield connectors etc Provide and replace 1 3 phase 100A 120V 208V disconnect with associated greenfield connectors etc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,700

1612. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240337019**

Rationale: Emergency environmental removal of 6 of ACM from boiler piping to repair leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$11,800

1613. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240331967**

Rationale: Sawyer Replace five damper actuators serving the hot cold deck

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,894

1614. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20240326264**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

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: \$12,000

1615. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20240328168**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$12,000

1616. **Transfer from Early College and Career - City Wide to Information & Technology Services****20240334523**

Rationale: SNOW tickets have been submitted for 8 team members to receive cell phones

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$12,000

1617. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20240326303**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,007

1618. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20240327436**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,007

1619. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20240332217**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,007

1620. **Transfer from Office of Catholic Schools to Brother Rice High School B****20240336857**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,080

1621. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240337562**

Rationale: Shaft and bearings are bad and need replacing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,111

1622. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20240331103**

Rationale: Steam Trap Project in conjunction with Peoples Gas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,300

1623. **Transfer from Office of Catholic Schools to De La Salle Institute B****20240331148**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$12,352

1624. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20240327393**

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:

69069 Our Lady Of Tepeyac
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,356

1625. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240329061

Rationale: Transfer to Curie HS Digital Media program to replace items damaged by water in the lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 230010 Administrative Support
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,358

1626. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240328264

Rationale: Funds to support remaining vendor contracts and services to support culture and climate improvement efforts

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Amount: \$12,378

1627. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20240330721

Rationale: Returning funds sent in error this line originally intended for CO

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 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: \$12,419

1628. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20240326274

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,487

1629. **Transfer from Mahalia Jackson Elementary School to Capital/Operations - City Wide**

20240338029

Rationale: Funds Transfer From Project 2022 26651 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

26651 Mahalia Jackson 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,528

1630. **Transfer from Computer Science to Computer Science**

20240334816

Rationale: Transfer for position processing

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500054 Cafecs: Ap Csp Access For All

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500054 Cafecs: Ap Csp Access For All

Amount: \$12,568

1631. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329734

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$12,597

1632. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330192

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

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: \$12,597

1633. **Transfer from St Edward School to Queen Of All Saints School**

20240327374

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69092 St Edward School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69253 Queen Of All Saints School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$12,674

1634. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240334670

Rationale: Urgent funding The K19 Relay is Stuck in the Board for the Chiller Main Board is Bad and Needs to be Replaced Remove and Replace Main Control Board for Chiller Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 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: \$12,675

1635. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

20240330191

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$12,792

1636. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

20240326825

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$12,800

1637. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

20240334965

Rationale: Incident Module New Letters report

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
 54125 Services - Professional/Administrative
 009575 Impact
 000312 Student Protections And Title Ix

Amount: \$12,800

1638. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20240334839

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 25121 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:

25121 Paul Revere Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,820

1639. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20240334842

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,820

1640. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240331979

Rationale: Received an Emergency Service Call on Saturday January 20th Call was for Boilers Intermittently Turning On and Off Dispatched Technician Upon Arrival Found Both Boilers Operating Checked Flame Signal Strength Found Flame Si

Transfer From:

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: \$12,895

1641. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240337587

Rationale: Urgent Disconnect and Remove Existing Air Dryer Furnish and Install 1 New Johnson Controls Refrigerated Air Dryer for Pneumatic Control Systems 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:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,995

1642. **Transfer from Office of Catholic Schools to De La Salle Institute B**

20240329245

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,000

1643. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20240326275

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69256 Queen Of The Universe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,030

1644. **Transfer from Education General - City Wide to Information & Technology Services**

20240331785

Rationale: Haugan Print Services

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 266409 Managed Print Services
 000000 Default Value

Amount: \$13,100

1645. **Transfer from Office of Catholic Schools to San Miguel School**

20240328461

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,125

1646. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20240329533

Rationale: Funds Transfer From Award 2023 453 00 07 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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,134

1647. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20240334847

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
 54125 Services - Professional/Administrative
 253508 Renovations
 379184 Dceo State Capital Murphy

Amount: \$13,180

1648. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240335772

Rationale: Remove and replaced collapsed catch basin in the parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,200

1649. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240334588

Rationale: MLK day freeze out in 2nd floor bathroom due to a window being left open by staff Replace various piping after freeze and that 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:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,211

1650. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240326921

Rationale: Repair roof room 220 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:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,220

1651. **Transfer from Arts to Youth Connection Charter School (YCCS)**

20240326262

Rationale: Arts Essential Charter Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$13,315

1652. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240334690

Rationale: Replace and insulate 140 of 2 domestic hot water supply 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:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,325

1653. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School**

20240337644

Rationale: Funds Transfer From Award 2023 425 00 27 To Project 2024 22741 NPL Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379191 Dceo - Glover Cleveland Elementary School

Transfer To:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379191 Dceo - Glover Cleveland Elementary School

Amount: \$13,400

1654. **Transfer from Student Assessment and MTSS to Arts**

20240330579

Rationale: Moving funds associated with transferring PN 391047 to T L

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,410

1655. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240331129

Rationale: URGENT POOL AREA REPAIR AC DECTRON UNIT Refrigerant 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:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,486

1656. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240335787

Rationale: Urgent south chiller down Note Lead time parts IS 10 12 WEEKS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,495

1657. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

20240336218

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69209 Bridgeport Catholic Academy School - South
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$13,531

1658. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20240327373

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: \$13,534

1659. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240327282

Rationale: Transfer of funds needed for printing

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
 300008 Community/Parent Involvement
 376686 State Preschool For All Age 3-5

Amount: \$13,614

1660. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20240330132

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 26451 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:

26451 Brighton Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,670

1661. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

20240330190

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

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: \$13,689

1662. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240337515

Rationale: Repair gas booster

Transfer From:

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: \$13,700

1663. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240337511

Rationale: Remove and replace 2 ton mini split system for the MDF room Perform all necessary piping and electrical modifications

Transfer From:

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: \$13,780

1664. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240334611

Rationale: Patch prime paint 2nd floor hallway walls in the old 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:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,990

1665. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School**

20240326279

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,116

1666. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

20240326867

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2020 443 00 01 Change Reason NA

Transfer From:

24821 John Palmer 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
 009553 Roofs
 000000 Default Value

Amount: \$14,178

1667. **Transfer from Office of Catholic Schools to St William School**

20240328495

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,200

1668. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20240331594

Rationale: Replace UPS 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:

11956 Bridgeport
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,223

1669. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20240329335

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: \$14,225

1670. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240330144

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: \$14,316

1671. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240334667

Rationale: URGENT Repair needed to properly install and validate warranty on new water heaters being installed The pressure reducing valves 2 serving the booster pump system have failed due to the age of the existing valves replacement is recomm

Transfer From:

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: \$14,321

1672. **Transfer from Office of Catholic Schools to Northside Cath Academy**

20240326306

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,375

1673. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

20240332579

Rationale: Funds Transfer From Project 2022 26391 MCR To Award 2023 453 00 01 Change Reason NA

Transfer From:

26391 George Leland 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
 009553 Roofs
 000000 Default Value

Amount: \$14,391

1674. **Transfer from Langston Hughes Elementary School to Capital/Operations - City Wide**

20240331728

Rationale: Funds Transfer From Project 2022 22451 PKC To Award 2021 443 00 18 Change Reason NA

Transfer From:

22451 Langston Hughes 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$14,481

1675. **Transfer from Advanced Learning and Specialty Programs to Henry R Clissold Elementary School**

20240338432

Rationale: Clissold ES Program Implementation Resources Materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$14,500

1676. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240337668

Rationale: replace door 4

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,570

1677. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20240337559

Rationale: Emeregy work already completed Remove and replace two hot water heaters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,890

1678. **Transfer from Office of Catholic Schools to Visitation Campus School**

20240334363

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,918

1679. **Transfer from Office of Catholic Schools to Sacred Heart School**

20240326278

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,930

1680. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240337509

Rationale: Major peeling paint issues in both East West stairwell walls and ceiling including many other areas like entrance 1 and in both 1st 2nd floor hallways and 5 classrooms as well

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,995

1681. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

20240328217

Rationale: Allocate funds to increase student programming for the end of school year

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1682. **Transfer from Talent Office to Information & Technology Services**

20240329437

Rationale: purchase of 10 cellphones REQ1804115 REQ1804138 REQ1804139 REQ1804116 REQ1804117 REQ1804363 REQ1804195 REQ1808423 REQ1808781 REQ1805813

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: \$15,000

1683. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School**

20240331055

Rationale: Per school request reducing personnel award to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22361 Charles S Brownell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1684. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy**

20240331400

Rationale: STEM school funds

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:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$15,000

1685. **Transfer from Department of JROTC to Department of JROTC****20240331652**

Rationale: Transferring funds for student transportation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$15,000

1686. **Transfer from New Field Elementary School to Student Assessment and MTSS****20240331864**

Rationale: Bucket allocation transfer back

Transfer From:

22071 New Field Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

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: \$15,000

1687. **Transfer from Avalon Park Elementary School to Student Assessment and MTSS****20240331865**

Rationale: Transferring funds from buckets

Transfer From:

22101 Avalon Park Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

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: \$15,000

1688. **Transfer from Lillian R. Nicholson STEM Academy to Student Assessment and MTSS****20240331869**

Rationale: Repurposing unused funds

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

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: \$15,000

1689. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School****20240331880**

Rationale: Transfer to process school based position

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:

26351 Genevieve Melody Elementary School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500196 Full Service Community Schools 23

Amount: \$15,000

1690. **Transfer from Citywide Student Support and Engagement to Jensen Elementary Scholastic Academy**

20240331883

Rationale: Transfer to process school based position

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:

29341 Jensen Elementary Scholastic Academy
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500196 Full Service Community Schools 23

Amount: \$15,000

1691. **Transfer from Citywide Student Support and Engagement to John Marshall Metropolitan High School**

20240331884

Rationale: Transfer to process school based position

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:

47041 John Marshall Metropolitan High School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500196 Full Service Community Schools 23

Amount: \$15,000

1692. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20240332299

Rationale: Final transfer to support school vendor payment

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1693. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20240332878

Rationale: Funds Transfer From Award 2021 453 00 13 To Project 2021 24681 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,000

1694. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240335939

Rationale: LPS bags and fidget spinners alumni support stickers scholarship stickers OSCPA apparel

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: \$15,000

1695. **Transfer from Lillian R. Nicholson STEM Academy to Student Support and Engagement**

20240337464

Rationale: Non personnel to personnel allocation

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$15,000

1696. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy**

20240338138

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54205 Travel Expense
 221227 Curriculum Development
 440054 Title Iv Part A

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 440054 Title Iv Part A

Amount: \$15,000

1697. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240338635

Rationale: LPS marketing materials plastic tote bags and postcards

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: \$15,000

1698. **Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide**

20240337924

Rationale: Funds Transfer From Project 2021 31181 PKC To Award 2021 451 00 18 Change Reason NA

Transfer From:

31181 Francis W Parker Elementary Community Academy
 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: \$15,112

1699. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240335747

Rationale: Additional glycol 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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,176

1700. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20240332949**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$15,180

1701. **Transfer from Office of Catholic Schools to St Gall School****20240326281**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,200

1702. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide****20240337920**

Rationale: Funds Transfer From Project 2023 47031 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

47031 Emil G Hirsch Metropolitan 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
 009555 Chimney
 000000 Default Value

Amount: \$15,360

1703. **Transfer from Office of Catholic Schools to Oakdale Christian Academy****20240326728**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$15,369

1704. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20240337623**

Rationale: Backup air compressor outdated and does not work Needs a full replacement along with air dryer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$15,395

1705. **Transfer from Talent Office - City Wide to Talent Office**

20240327190

Rationale: grant-funded position costs

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$15,406

1706. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329731

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442297 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$15,416

1707. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330189

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442297 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

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: \$15,416

1708. **Transfer from Office of Catholic Schools to St Angela School**

20240326277

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,473

1709. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240331086

Rationale: Repair roof leaks in various locations at Owens 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:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,490

1710. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240328195**

Rationale: American School Counselor Association ASCA Conference registration fee for 38 school counselors and school counseling interns

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 212013 Counseling & Guidance Services
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$15,522

1711. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20240334852**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 22761 TUS 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:

22761 Henry R Clissold Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,546

1712. **Transfer from Office of Catholic Schools to Immaculate Conception****20240329170**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69042 Immaculate Conception
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,695

1713. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20240335756**

Rationale: URGENT HEAT RELATED Quote from JOS Plumbing to replace Hot 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:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,762

1714. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20240334668**

Rationale: Urgent Leaking valves off of the main header

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,785

1715. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240337600

Rationale: Hernandez Boiler Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$15,860

1716. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

20240330188

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

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: \$15,899

1717. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20240327410

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:

69035 St Andrew
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$15,915

1718. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20240331270

Rationale: Funds Transfer From Award 2021 453 00 21 To Project 2021 46241 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:

46241 Stephen T Mather High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,973

1719. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240331121

Rationale: Replace 5 additional boards

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$15,995

1720. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

20240332293

Rationale: Final transfer to support school vendor payment

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,000

1721. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20240328152

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:

69077 St Clement School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$16,070

1722. **Transfer from John C Dore Elementary School to Student Support and Engagement**

20240333039

Rationale: Transfer to reduce non personnel allocation

Transfer From:

23001 John C Dore Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$16,093

1723. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School**

20240331796

Rationale: RFP funds per approved budget proposal

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:

25041 George M Pullman Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$16,241

1724. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240327806

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$16,397

1725. **Transfer from Phillip D Armour Elementary School to Capital/Operations - City Wide**

20240326131

Rationale: Funds Transfer From Project 2021 22061 ICR To Award 2021 451 00 21 Change Reason NA

Transfer From:

22061 Phillip D Armour 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
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$16,470

1726. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20240329152

Rationale: Transfer to Southside Occupational HS for 2 new double door reach in fridges

Transfer 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:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$16,476

1727. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240326896

Rationale: Emergency services NTE 16 500 00 to excavate down and make all necessary repairs to the basin with televising and hydro jetting of the inlet and outlet lines Adjust existing rings as well as adding any needed adjustments to restore proper

Transfer From:

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: \$16,500

1728. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240335822

Rationale: This is an invoice to televise all associated lines with collapsing basin inside employees parking lot playground Sawcut a 7x7 square foot area and excavated down with removal of one inoperable sewer line Installed new frame and lid heav

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,500

1729. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20240332112

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23511 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:

23511 John H Hamline Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,520

1730. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

20240330793

Rationale: Allocate funds back to contingency line from school to open Direct Instruction PO

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$16,689

1731. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240334671

Rationale: Uninvents This proposal is for repairs and overage to unit vent install at Gary 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: \$16,742

1732. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240334705

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
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Amount: \$16,761

1733. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240337580

Rationale: Split System AC unit for counselor class room near door 6

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

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: \$16,795

1734. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240334441

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 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: \$16,800

1735. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240337677

Rationale: Coil is Leaking and Needs to be Replaced Disconnect and Remove Existing Coil Custom Fabricate New Coil Remove and Replace Motor Pulley Furnish and Install New Coil Test to Ensure Safe and Efficient Operations Perform Fac

Transfer From:

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: \$16,995

1736. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

20240328216

Rationale: Allocate funds to increase student programming for the end of school year

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,000

1737. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

20240332599

Rationale: Funds Transfer From Project 2021 22801 ADA To Award 2020 451 00 10 Change Reason NA

Transfer From:

22801 John W Cook Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$17,003

1738. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240329867

Rationale: 20 additional devices

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000980 Crossing Guards

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000980 Crossing Guards

Amount: \$17,082

1739. **Transfer from Office of Catholic Schools to St Walter School**

20240328148

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:

69298 St Walter School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$17,134

1740. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20240335806

Rationale: Lee Work done and replacement parts for HW boiler for West wing of Main building Need done ASAP due to failing Health Inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,155

1741. **Transfer from Capital/Operations - City Wide to Lake View High School**

20240336686

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
 54125 Services - Professional/Administrative
 253508 Renovations
 379183 Dceo State Capital Lake View Hs

Amount: \$17,200

1742. **Transfer from Policy and Procedures to Marketing**

20240327917

Rationale: For FY25 Student Health School Forms Booklet Printing

Transfer From:

11220 Policy and Procedures
 115 General Education Fund
 54520 Services - Printing
 262008 Performance Data & Policy
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$17,217

1743. **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide**

20240338675

Rationale: Funds Transfer From Project 2021 46261 MEP To Award 2021 451 00 13 Change Reason NA

Transfer From:

46261 Wendell Phillips 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
 009553 Roofs
 000000 Default Value

Amount: \$17,421

1744. **Transfer from Simpson Academy HS for Young Women to Capital/Operations - City Wide**

20240338132

Rationale: Funds Transfer From Project 2023 49051 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

49051 Simpson Academy HS for Young Women
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 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: \$17,506

1745. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240338131

Rationale: Driver s ed repairs

Transfer From:

10810 Teaching and Learning Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 171002 Driver Education
 000326 Driver Education Revenue

Transfer To:

10810 Teaching and Learning Office
 124 School Special Income Fund
 56105 Services - Repair Contracts
 171002 Driver Education
 000326 Driver Education Revenue

Amount: \$17,565

1746. **Transfer from Arts to Teaching and Learning Office**

20240330580

Rationale: Correcting Transfer Moving funds associated with transferring PN 391047 to T L

Transfer From:

10890 Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,633

1747. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240328685

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: \$17,760

1748. **Transfer from Literacy to Teaching and Learning Office**

20240330612

Rationale: Transferring funds associated with position move to T L

Transfer From:

13700 Literacy
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Transfer To:

10810 Teaching and Learning Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$17,910

1749. **Transfer from Office of Catholic Schools to St Andrew**

20240327409

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69035 St Andrew
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,000

1750. **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide**

20240331709

Rationale: Funds Transfer From Project 2023 29381 ICR To Award 2023 443 00 08 Change Reason NA

Transfer From:

29381 Robert A Black Magnet 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
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$18,088

1751. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20240329320

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 29411 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,093

1752. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240337526

Rationale: Disconnect and remove the bad tower fan motor Provide and install a new 20 HP fan motor Align with existing pulley and new belts provided by the school Set up and test the fan

Transfer From:

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: \$18,200

1753. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240334595

Rationale: Required repairs to the kitchen suppression system Replace Baffle Filters Electrician to tie system into fire alarm panel Electrician to connect electric appliances to fuse box 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:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$18,314

1754. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240328621

Rationale: BAS

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
 53306 Commodities: Software (Non-Instructional)
 254039 Aramark lfm
 000000 Default Value

Amount: \$18,367

1755. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20240330187

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 297920 Other Government Funded - Support Services
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$18,416

1756. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240331104

Rationale: Life safety Main building on 911 Connect city tie from exterior box into 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:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,425

1757. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240334630

Rationale: Localized interior treatment Onboarding room Termite winged reproductives were observed emerging from gaps around the glazed wall on the south side of the onboarding room A dry flowable or foam termicide will be used to treat the popul

Transfer From:

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: \$18,463

1758. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240326910

Rationale: Patch and Paint Auditorium ceilings and walls Approx 6 250 sq ft

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,500

1759. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240328631

Rationale: Remove and dispose of asbestos containing thermal systems insulation in two containments using glove bag removal method from gymnasium ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$18,500

1760. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240330900

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: \$18,500

1761. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240331124

Rationale: AHU 1 cooling coil 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:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,573

1762. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240331978

Rationale: Playground equipment that needs to be repaired 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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,720

1763. **Transfer from Office of Catholic Schools to St Ethelreda School**

20240326301

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,730

1764. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

20240328493

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69236 Pope Francis Global Academy-South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,730

1765. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School****20240329181**

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:

69212	St Nicholas Of Tolentine School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$18,824

1766. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20240329681**

Rationale: Michele Clark HS Stadium Project 51573 Sentinel PO needed

Transfer From:

11860	Facility Operations & Maintenance
115	General Education Fund
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$18,874

1767. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240334604**

Rationale: EXTERIOR INTERIOR TERMITE TREATMENT

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,913

1768. **Transfer from Office of Catholic Schools to Northside Cath Academy****20240328671**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Serv.

Transfer To:

69115	Northside Cath Academy
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Serv.

Amount: \$19,000

1769. **Transfer from Office of Catholic Schools to St Matthias School****20240328492**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199	St Matthias School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,200

1770. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

20240328692

Rationale: Transferring funds to CMAB for supplies

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$19,200

1771. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240331588

Rationale: Locker rooms update and make safe Boys Locker Room Mixing Valve Urinal 116 2 Girls Locker Room Mixing 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:

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: \$19,400

1772. **Transfer from Office of Catholic Schools to Brother Rice High School B**

20240335414

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$19,400

1773. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240330670

Rationale: Transfer funds for Schurz HS Direct Instruction PO for student programming

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
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,410

1774. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240331178

Rationale: Remove and replace 35 ton bad compressor on McQuay chiller Install new filter dryers and compressor contactors Replace the terminal lugs on the compressor Pull a vacuum and charge with up to 28 lbs of R22 Test chiller for proper operat

Transfer From:

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: \$19,430

1775. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240331981

Rationale: Chiller 2 replace 6 fan motors and fan blades and leak check

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,480

1776. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240337648

Rationale: Roll down door replacement in loading dock after delivery driver struck it and damaged 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:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,500

1777. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20240330186

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$19,525

1778. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240326950

Rationale: Both Ejector Pumps are malfunctioning in Boiler room of Main Building and require complete removal and installation of new Ejector Pump system A temporary pump needs to be installed until work is approved

Transfer From:

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: \$19,653

1779. **Transfer from Office of Catholic Schools to Annuciata**

20240332060

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040 Annuciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,691

1780. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20240336229**

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:

69209 Bridgeport Catholic Academy School - South
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$19,733

1781. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240337633**Rationale: Replace 150 linear feet of corroded galvanized hot water supply pipe with copper necessary to restore hot water to 4 restrooms
CDPH Inspection**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,835

1782. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240334605**

Rationale: Multiple roof leaks and sealing of windows in sun 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:

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: \$19,975

1783. **Transfer from Theophilus Schmid Elementary School to Capital/Operations - City Wide****20240326839**

Rationale: Funds Transfer From Project 2023 25391 SIP To Award 2023 443 00 07 Change Reason NA

Transfer From:

25391 Theophilus Schmid 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: \$19,993

1784. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20240337579**

Rationale: Anchor Mechanical AHU 2 Coil 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:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,995

1785. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ambrose Plamondon Elementary School**

20240326101

Rationale: STEM 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:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$20,000

1786. **Transfer from Citywide Student Support and Engagement to Clara Barton Elementary School**

20240328241

Rationale: 15 000 for Makers Space and 5 000 for parent programming per AB

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22151 Clara Barton Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1787. **Transfer from Chief Equity Office to Chief Equity Office**

20240330530

Rationale: Reallocating funds for Professional Services

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$20,000

1788. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240331036

Rationale: Purchase supplies for the garden team and office following move

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Amount: \$20,000

1789. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School**

20240331050

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23311 Joseph E Gary Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1790. **Transfer from Procurement and Contracts Office to Information & Technology Services**

20240331601

Rationale: Transfer of funds for audit services per 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: \$20,000

1791. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240332931

Rationale: North Side roving crew HVA C supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$20,000

1792. **Transfer from John Milton Gregory Elementary School to Student Support and Engagement**

20240333049

Rationale: Transfer to reduce non personnel allocation

Transfer From:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

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: \$20,000

1793. **Transfer from Advanced Learning and Specialty Programs to Hawthorne Elementary Scholastic Academy**

20240337250

Rationale: Personalized Learning RFP funds

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:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$20,000

1794. **Transfer from Charles S Deneen Elementary School to Student Support and Engagement**

20240337462

Rationale: Non personnel to personnel allocation

Transfer From:

22931 Charles S Deneen Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 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

1795. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Martha Ruggles Elementary School**

20240338137

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54205 Travel Expense
 221227 Curriculum Development
 440054 Title Iv Part A

Transfer To:

25181 Martha Ruggles Elementary School
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 440054 Title Iv Part A

Amount: \$20,000

1796. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240337490

Rationale: Repair Unit Ventilator in Rm 104 101 Repair Unit Ventilator in Rm 100 Boiler feed pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$20,435

1797. **Transfer from Office of Catholic Schools to St Gabriel School**

20240326300

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,625

1798. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240332175

Rationale: Seal of Biliteracy

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
 53405 Commodities - Supplies
 211204 Assessment
 300110 Ebf - Bilingual Programs

Amount: \$20,739

1799. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20240334846

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22881 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:

22881 Charles R Darwin Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$20,740

1800. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240326930

Rationale: ACR restoration of water damaged files needing to be restored

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,860

1801. **Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide**

20240326819

Rationale: Funds Transfer From Project 2020 53041 ROF To Award 2020 451 00 02 Change Reason NA

Transfer From:

53041 Charles Allen Prosser Career Academy High 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
 009514 Contingencies
 000000 Default Value

Amount: \$21,000

1802. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

20240330185

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 297920 Other Government Funded - Support Services
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

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: \$21,103

1803. **Transfer from Student Assessment and MTSS to Teaching and Learning Office**

20240330587

Rationale: Moving funds associated with PN moving to T L

Transfer From:

11210 Student Assessment and MTSS
 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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,108

1804. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240326570

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
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Amount: \$21,117

1805. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240329526

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$21,120

1806. **Transfer from William H Ray Elementary School to Capital/Operations - City Wide**

20240337932

Rationale: Funds Transfer From Project 2023 25071 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

25071 William H Ray 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
 009555 Chimney
 000000 Default Value

Amount: \$21,233

1807. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240337692

Rationale: Currently the Boiler Room is Freezing Due to Fresh Air Intake for Boilers Not Being Ducted to Boilers There is 1 Existing Hanging Heater that is Old and Hanging on by a Thread If the Heater Fails the School is at Risk for a Major

Transfer From:

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: \$21,495

1808. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20240328983

Rationale: Lunchroom flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$21,600

1809. **Transfer from Information & Technology Services to Talent Office**

20240336412

Rationale: position processing for bucket overexpenditures

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,600

1810. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

20240338033

Rationale: Funds Transfer From Project 2022 22351 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22351 William H Brown 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: \$21,836

1811. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240330389

Rationale: Budget Modification LPA Allocation

Transfer From:

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)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$21,841

1812. **Transfer from Talent Office to Office of Student Health & Wellness**

20240332375

Rationale: Transferring to OSHW to pay for tuition expenses

Transfer From:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

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: \$21,961

1813. **Transfer from Arts to Arts**

20240328542

Rationale: REV Services

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113032 Music - Hs
 000000 Default Value

Amount: \$22,000

1814. **Transfer from Arts to Arts**

20240329634

Rationale: For remaining open contracts with vendors

Transfer From:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113032 Music - Hs
 000000 Default Value

Amount: \$22,000

1815. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

20240330184

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,053

1816. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20240332130

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 68050 UAF 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:

68050 Rockne Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,071

1817. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240333496

Rationale: Transferring funds from CTEI MISC line to cover cost of Solar Panel Installation Trainings for 4 CTE HS Curie CVCA Curie Lindblom

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$22,696

1818. **Transfer from William Jones College Preparatory High School to Student Support and Engagement**

20240337439

Rationale: Non personnel to personnel allocation

Transfer From:

47021 William Jones College Preparatory High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,800

1819. **Transfer from Office of Catholic Schools to Methodist Youth Services**

20240330908

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$22,875

1820. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20240329171**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69212 St Nicholas Of Tolentine School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$22,951

1821. **Transfer from Office of Catholic Schools to St Philip Neri School****20240326730**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,053

1822. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240326034**

Rationale: MSAP grant spend down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 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
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$23,099

1823. **Transfer from Office of Catholic Schools to Immaculate Conception School****20240329174**

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:

69139 Immaculate Conception School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$23,132

1824. **Transfer from Office of Catholic Schools to Methodist Youth Services****20240336235**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$23,350

1825. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20240329330

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 22621 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,395

1826. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

20240326731

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,533

1827. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240334697

Rationale: Bore city tie conduit 160 to building install wire 12 test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,750

1828. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20240326935

Rationale: Excavate and Replace broken sewer 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:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,840

1829. **Transfer from Student Support and Engagement to Brighton Park Elementary School**

20240331018

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26451 Brighton Park Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,000

1830. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240334625

Rationale: Chimney repairs 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:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,000

1831. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240337545

Rationale: Repack fire pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

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: \$24,040

1832. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20240335497

Rationale: position processing

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 262005 Educator Effectiveness
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$24,063

1833. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240335812

Rationale: Kitchen suppression 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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,221

1834. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240335810

Rationale: Replacement of 2 sump pumps

Transfer From:

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: \$24,300

1835. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240336677

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22371 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:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,340

1836. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240337234

Rationale: Painting at Rudolph TNC Painting

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 230010 Administrative Support
 000000 Default Value

Amount: \$24,400

1837. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240331102

Rationale: pumping out 2 exterior basins free of dirt debris and unknown refuse allowing for a minimum 12 18 sump power rodding hydro jetting and televising of all associated lines ensuring proper drainage and flow Rebuilding of existing walls 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:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,450

1838. **Transfer from Office of Catholic Schools to ICC Full Time School**

20240328149

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:

69537 ICC Full Time School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$24,675

1839. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240338482

Rationale: Funds Transfer From Award 2021 425 00 22 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379173 Dceo State Earhart

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379173 Dceo State Earhart

Amount: \$24,770

1840. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240326814

Rationale: ACM Basement Storage Closet and Corridor a Pipe and Pipe Fittings Ceiling b Floor Tile and Associated Mastic Floor 2 LBP Basement Storage Closet a Plaster Wall and Ceiling West wall Ceiling 3 Dust Fume Odor Control Thr

Transfer From:

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: \$24,800

1841. **Transfer from Policy and Procedures to Policy and Procedures**

20240329400

Rationale: Filling Bucket Overspend

Transfer From:

11220 Policy and Procedures
 115 General Education Fund
 54520 Services - Printing
 262008 Performance Data & Policy
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 52140 Career Service Salaries - Other
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$25,000

1842. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20240330509

Rationale: Funds Transfer From Award 2024 436 00 08 To Project 2024 24821 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188840 City Of Chicago & Cps Public Art - Palmer Elementary School

Transfer To:

24821 John Palmer Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188840 City Of Chicago & Cps Public Art - Palmer Elementary School

Amount: \$25,000

1843. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20240330511

Rationale: Funds Transfer From Award 2024 436 00 07 To Project 2024 22221 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188839 City Of Chicago & Cps Public Art - Belding Elementary School

Transfer To:

22221 Hiram H Belding Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188839 City Of Chicago & Cps Public Art - Belding Elementary School

Amount: \$25,000

1844. **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

20240331014

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47021 William Jones College Preparatory High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

1845. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

20240336751

Rationale: Funds Transfer From Project 2021 46361 MEP To Award 2021 436 00 01 Change Reason NA

Transfer From:

46361 Kenwood 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: \$25,000

1846. **Transfer from Literacy to Literacy**

20240337068

Rationale: Funds to be used to print materials to support Early Literacy Foundational Skills

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 119015 Reading
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$25,000

1847. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240337926

Rationale: Budget Transfer for OKI Summer end of FY24 funds are needed to open the end of summer POs for Open Kitchens Inc

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256014 Nss - Breakfast Program
 422507 Summer Food Service Program

Amount: \$25,000

1848. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240338428

Rationale: Filling buckets for remainder of FY24

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
 52140 Career Service Salaries - Other
 230010 Administrative Support
 000000 Default Value

Amount: \$25,000

1849. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

20240338524

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2021 29271 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,337

1850. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

20240330183

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 297920 Other Government Funded - Support Services
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

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: \$25,363

1851. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

20240337928

Rationale: Funds Transfer From Project 2023 22421 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

22421 Augustus H Burley Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$25,369

1852. **Transfer from Office of Catholic Schools to St William School**

20240328494

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,375

1853. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20240330523

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 29311 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:

29311 John H Vanderpoel Elementary Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$25,590

1854. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

20240330182

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

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: \$25,790

1855. **Transfer from Talent Office - City Wide to Talent Office**

20240327192

Rationale: grant-funded position costs

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$25,909

1856. **Transfer from Office of Catholic Schools to St Genevieve School**

20240326305

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,934

1857. **Transfer from Office of Catholic Schools to Epiphany School**

20240330913

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:

69094 Epiphany School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$25,950

1858. **Transfer from Office of Catholic Schools to Village Leadership Academy**

20240336852

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$26,200

1859. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

20240333378

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25791 Daniel Webster 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: \$26,751

1860. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20240326949**

Rationale: Mega Basin in garbage corral 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 daily safety equipment barricades and trench boxes

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$26,840

1861. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy****20240328491**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080	Augustus Tolton Catholic Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,000

1862. **Transfer from Office of Catholic Schools to Blessed Agnes School****20240326273**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056	Blessed Agnes School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,146

1863. **Transfer from Office of Catholic Schools to St Angela School****20240326304**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,375

1864. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20240331160**

Rationale: Repair roof and cornices near 302 303

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$27,500

1865. **Transfer from Office of Catholic Schools to Visitation Campus School**

20240326302

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,856

1866. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20240331262

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 24331 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,000

1867. **Transfer from Monarcas Academy to Capital/Operations - City Wide**

20240331818

Rationale: Funds Transfer From Project 2023 25631 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

25631 Monarcas 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
 009555 Chimney
 000000 Default Value

Amount: \$28,015

1868. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240334663

Rationale: This proposal is for emergency repair and replacement of AHU fan motor only

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$28,325

1869. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20240338099

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23631 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:

23631 Woodlawn Community Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,389

1870. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20240338919

Rationale: Funds Transfer From Award 2023 453 00 07 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: \$28,731

1871. **Transfer from Office of Catholic Schools to St Sabina School**

20240334830

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,774

1872. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240331955

Rationale: Flooring for main office see scope of work for details

Transfer From:

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: \$29,000

1873. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20240334848

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 31141 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:

31141 Pilsen Elementary Community Academy
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,100

1874. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240327323

Rationale: Seal of Biliteracy

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
 53405 Commodities - Supplies
 211204 Assessment
 300110 Ebf - Bilingual Programs

Amount: \$29,183

1875. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20240329519

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 41051 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:

41051 Michele Clark Academic Prep Magnet High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$29,430

1876. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20240329478

Rationale: Funds Transfer From Award 2023 453 00 07 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: \$29,480

1877. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240335820

Rationale: EER This is a proposal NTE 29 500 00 for saw cutting of asphalt area 7 x7 square foot area to excavate existing frame and lid as well as rebuilding the collapsed basins walls around the entire perimeter of the basin Removal of all collap

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$29,500

1878. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240336741

Rationale: repairs to 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:

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: \$29,600

1879. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

20240331473

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:

69170 Christo Rey High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$29,657

1880. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326773

Rationale: Funds needed for needed vendor provided services around behavioral health

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 000000 Default Value

Amount: \$30,000

1881. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240327361

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:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$30,000

1882. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20240328169

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$30,000

1883. **Transfer from Arts to Arts**

20240328548

Rationale: ACPA Food line

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$30,000

1884. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240330567

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$30,000

1885. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240334628

Rationale: 12 UVs and 6 AHUs went 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:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$30,065

1886. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240335725

Rationale: Transfer needed to make up the difference on the service line to cover cost of Deep Cleanings in 22 CTE Culinary kitchen

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$30,100

1887. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

20240338098

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 63081 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:

63081 EPIC Academy Charter High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,139

1888. **Transfer from Carrie Jacobs Bond Elementary School to Capital/Operations - City Wide**

20240331782

Rationale: Funds Transfer From Project 2023 25941 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

25941 Carrie Jacobs Bond 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
 009555 Chimney
 000000 Default Value

Amount: \$30,335

1889. **Transfer from Office of Catholic Schools to St Malacy School**

20240328479

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,400

1890. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240337635

Rationale: Rebuild two 1510 series B G pumps for hot water radiant perimeter loop after new heat exchanger was installed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

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: \$30,460

1891. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20240336850

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,125

1892. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20240338474

Rationale: Funds Transfer From Award 2021 425 00 19 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379166 Dceo State Capital Farragut

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379166 Dceo State Capital Farragut

Amount: \$31,300

1893. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20240336074

Rationale: move accounts for department to access funds

Transfer From:

11890 CPS Warehouse - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 257306 Warehouse-Scrap Metal
 004118 Warehouse Scrap Metal Revenue

Transfer To:

11890 CPS Warehouse - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 257304 Warehousing
 004118 Warehouse Scrap Metal Revenue

Amount: \$31,372

1894. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20240327680

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,434

1895. **Transfer from Office of Catholic Schools to Marist High School**

20240331150

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$31,500

1896. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240334591

Rationale: Repair lights on baseball field

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$31,500

1897. **Transfer from Student Support and Engagement to Henry R Clissold Elementary School**

20240332304

Rationale: Final transfer to support school vendor payment

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22761 Henry R Clissold Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,000

1898. **Transfer from Citywide Student Support and Engagement to Oliver S Westcott Elementary School**

20240335932

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26381 Oliver S Westcott Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,000

1899. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20240331971

Rationale: Install netting to keep pigeons from nesting above the main entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$32,301

1900. **Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide**

20240332567

Rationale: Funds Transfer From Project 2021 29031 EXT To Award 2023 443 00 07 Change Reason NA

Transfer From:

29031 Stephen Decatur Classical 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: \$32,547

1901. **Transfer from Langston Hughes Elementary School to Capital/Operations - City Wide**

20240331707

Rationale: Funds Transfer From Project 2022 22451 NPL To Award 2022 451 00 12 Change Reason NA

Transfer From:

22451 Langston Hughes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$32,585

1902. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

20240326271

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,760

1903. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20240326423

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22071 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:

22071 New Field Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,877

1904. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20240331589

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: \$33,228

1905. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

20240335080

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 46021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,255

1906. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240334826

Rationale: Transferring to open OLCE positions

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:

11540 Language & Cultural Education - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$33,451

1907. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20240335819

Rationale: Emergency service plumbing work for the sewer in the parking lot Frontline has performed the 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:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$33,500

1908. **Transfer from Safety and Security - City Wide to Student Transportation**

20240331765

Rationale: Vehicle purchase

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:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$34,390

1909. **Transfer from Education General - City Wide to Computer Science**

20240329353

Rationale: Loading remaining grant allocation and carryover

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:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500058 Collaborative Research: Adapting And Implementing A Geospatial High School Course In Cte Clusters Fy2024

Amount: \$34,415

1910. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240326900

Rationale: Remove 1x1 ceramic tile in front of 3 exterior door openings grind and smooth existing concrete Furnish and install new 1x1 tile darker color and 3 new thresholds Furnish and install 12 continuous hinges Prep wood doors as nee

Transfer From:

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: \$34,450

1911. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20240329480

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 31141 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:

31141 Pilsen Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$34,501

1912. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20240326425

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 24451 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:

24451 Francis M McKay Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,995

1913. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20240330338

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$35,577

1914. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20240329504

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 24421 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:

24421 MINNIE Miñoso Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$35,598

1915. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20240332121

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25521 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:

25521 Harriet Beecher Stowe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$36,000

1916. **Transfer from Education General - City Wide to Office Of Portfolio Management**

20240336859

Rationale: Transfer of funds for Eagle Academy Foundation

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:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$36,000

1917. **Transfer from Willa Cather Elementary School to Capital/Operations - City Wide**

20240326392

Rationale: Funds Transfer From Project 2021 26021 BRM To Award 2021 451 00 17 Change Reason NA

Transfer From:

26021 Willa Cather 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
 253526 Interior Renovation
 000000 Default Value

Amount: \$36,388

1918. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240334694

Rationale: Emergency Chiller 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:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$36,707

1919. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

20240331817

Rationale: Funds Transfer From Project 2023 24941 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

24941 Mary Gage Peterson Elementary 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: \$37,230

1920. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240330703

Rationale: Transferring funds to cover negative from spreadsheet transaction

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Amount: \$37,320

1921. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240337606

Rationale: AHU1 Chilled Water Coil 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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$37,365

1922. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20240329475

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 23141 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:

23141 Edward Everett Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$37,513

1923. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240334822

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 31281 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:

31281 Orozco Fine Arts & Sciences Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$37,916

1924. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329723

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$37,940

1925. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330181

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

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: \$37,940

1926. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

20240326330

Rationale: Funds Transfer From Project 2022 23401 ROF To Award 2022 451 00 08 Change Reason NA

Transfer From:

23401 William P Gray Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$37,946

1927. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240331098

Rationale: MATERIAL PROPOSAL 48 Continous Hinges 7 x Clear 120 00 each 5 760 00 48 Yale Mortise Locks x 26D 610 00 each 29 280 00
 48 Cylinders keyed as directed 60 00 each 2 880 00 96 Keys 2 75 each 264 00 Total 38 184 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:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$38,184

1928. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20240329473

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 26091 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:

26091 Morton School of Excellence
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,659

1929. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20240329532

Rationale: Funds Transfer From Award 2022 453 00 08 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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$38,686

1930. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240330108

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$38,750

1931. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240331958

Rationale: Emergency univent repairs for multiple classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$39,664

1932. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240329033

Rationale: After amendment transferring funds to open a misc employee to support STLS

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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$40,000

1933. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240332382

Rationale: transfer funds to cover spring special olympics

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150005 High School Sports
 000000 Default Value

Amount: \$40,000

1934. **Transfer from Information & Technology Services to Information & Technology Services**

20240332654

Rationale: For Support from ESS for MPS project

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266409 Managed Print Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$40,000

1935. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240337927

Rationale: Budget Transfer for OKI Summer end of FY24 funds are needed to open the end of summer POs for Open Kitchens Inc

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256013 Nss - Lunch Program
 422507 Summer Food Service Program

Amount: \$40,000

1936. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20240338493

Rationale: Funds Transfer From Award 2020 425 00 04 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 379163 Dceo State Capital Schurz 300k

Transfer To:

46281 Carl Schurz High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379163 Dceo State Capital Schurz 300k

Amount: \$40,513

1937. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240330526

Rationale: Funds Transfer From Award 2021 453 00 27 To Project 2021 46361 LNK 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:

46361 Kenwood Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,640

1938. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329722

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$40,746

1939. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330180

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

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: \$40,746

1940. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240330902

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
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$41,756

1941. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20240337552

Rationale: Repair chiller as per bid quote Circuits A 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:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$41,865

1942. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide**

20240326864

Rationale: Funds Transfer From Project 2023 30031 NPL To Award 2023 443 00 07 Change Reason NA

Transfer From:

30031 Walter S Christopher 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: \$42,132

1943. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240333392

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$42,600

1944. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20240333318

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 51091 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:

51091 Roberto Clemente Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$43,750

1945. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240335760

Rationale: Two Proposals 1 This is a proposal NTE 31 600 00 to saw cut and excavate broken asphalt and remove all dirt and debris from the area Areas proposed for repair 1 20x40 6 inches thick 2 5x5 6 inches thick 3 8x8 6 inches thick Hauli

Transfer From:

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: \$43,910

1946. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20240329087

Rationale: bucket for NCTR emergency funds bucket

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$43,950

1947. **Transfer from Literacy to Literacy**

20240337070

Rationale: Funds to be used to print materials to support Early Literacy Foundational Skills

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119015 Reading
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 119015 Reading
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$44,583

1948. **Transfer from Student Assessment and MTSS to Peter Cooper Elementary Dual Language Academy**

20240331874

Rationale: Repurposing unused 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:

22831 Peter Cooper Elementary Dual Language Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$44,864

1949. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20240328167

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$45,000

1950. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240331693

Rationale: 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
 53306 Commodities: Software (Non-Instructional)
 254039 Aramark Ifm
 000000 Default Value

Amount: \$45,205

1951. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

20240329175

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:

69212 St Nicholas Of Tolentine School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$46,232

1952. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240328620

Rationale: BAS ITS funded

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254039 Aramark Ifm
 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: \$46,767

1953. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

20240336094

Rationale: grant balancing

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:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 580238 Training For Mental Health Equity (Tmhe)

Amount: \$47,000

1954. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20240329880

Rationale: Transfer of funds for Insufficient Funds for Salary pointer line

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$49,000

1955. **Transfer from Office of Catholic Schools to Latin School of Chicago**

20240330917

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$49,796

1956. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

20240327685

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 23671 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:

23671 Phoebe Apperson Hearst Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$49,820

1957. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240326144

Rationale: Filling overspent buckets

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
 52140 Career Service Salaries - Other
 230010 Administrative Support
 000000 Default Value

Amount: \$50,000

1958. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240326358

Rationale: transfer funds to complete a purchase order for 110 230 78 plus we have upcoming events at UIC

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 150005 High School Sports
 000000 Default Value

Amount: \$50,000

1959. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240328622

Rationale: Custodial Equipment Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254007 Custodial Services
 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: \$50,000

1960. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20240331330

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:

11610 Diverse Learner Supports & Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221010 Special Ed-Improv Of Instruc
 327515 Ippp - Disability Innovation Fund

Amount: \$50,000

1961. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240333289

Rationale: 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: \$50,000

1962. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240333294

Rationale: 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: \$50,000

1963. **Transfer from Talent Office to Talent Office**

20240336051

Rationale: Appcast through the SBMH grant promoting our open clinician roles to job seekers

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
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$50,000

1964. **Transfer from Alessandro Volta Elementary School to Student Support and Engagement**

20240337451

Rationale: Non personnel to personnel allocation

Transfer From:

25681 Alessandro Volta 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: \$50,000

1965. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

20240331162

Rationale: LT Stadium heater replacement project Several heaters 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:

68040 Lane Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$51,348

1966. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20240336561

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: \$53,085

1967. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20240335929

Rationale: 21st Century PO closed before fully paid opening for the remaining amount in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$54,645

1968. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240335942

Rationale: Transferring funds to contingency for 21st Century PO to be paid from fund 370 in new GV combo

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

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: \$54,645

1969. **Transfer from John C Dore Elementary School to Capital/Operations - City Wide**

20240338044

Rationale: Funds Transfer From Project 2022 23001 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23001 John C Dore 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: \$54,952

1970. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20240328170

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$55,000

1971. **Transfer from Teaching and Learning Office to Student Support and Engagement**

20240331641

Rationale: T L to OST

Transfer From:

10810 Teaching and Learning Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 171002 Driver Education
 000326 Driver Education Revenue

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000326 Driver Education Revenue

Amount: \$55,000

1972. **Transfer from Jonathan Burr Elementary School to Capital/Operations - City Wide**

20240331780

Rationale: Funds Transfer From Project 2021 22471 ICR To Award 2021 451 00 19 Change Reason NA

Transfer From:

22471 Jonathan Burr 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
 253508 Renovations
 000000 Default Value

Amount: \$55,067

1973. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20240327684

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25411 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$55,480

1974. **Transfer from William B Ogden Elementary School to Capital/Operations - City Wide**

20240338014

Rationale: Funds Transfer From Project 2022 24731 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24731 William B Ogden 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: \$56,219

1975. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240331692

Rationale: 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
 53306 Commodities: Software (Non-Instructional)
 254039 Aramark Ifm
 000000 Default Value

Amount: \$58,084

1976. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240334629

Rationale: Updated Drywall Replacement Scope of 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:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$58,600

1977. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240326386

Rationale: BAS HALO projects

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254039 Aramark Ifm
 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: \$58,694

1978. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240331163

Rationale: RTU 2 Leak check circuit 1 repair solder leaks and top off charge Leak check circuit 2 repair solder leaks and top off charge RTU 3 Leak check circuit 1 repair solder leaks and top off charge Pressurize circuit 2 repair leaks pull va

Transfer From:

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: \$58,929

1979. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20240329312

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 26201 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:

26201 John T McCutcheon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$59,958

1980. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School**

20240331039

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

1981. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240336398

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23291 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:

23291 Frederick Funston Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$61,437

1982. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240334608

Rationale: EMERGENCY APPROVED Collapsed Sewer line in crawl space under 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:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$61,600

1983. **Transfer from Capital/Operations - City Wide to Lake View High School**

20240329338

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: \$61,930

1984. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide**

20240338039

Rationale: Funds Transfer From Project 2022 25411 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

25411 John M Smyth 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: \$67,218

1985. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20240329318

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: \$67,643

1986. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240335762

Rationale: Emergency services requested to pump out multiple storm basins in the playground Performed hydro jetting of both inlet and outlet lines of multiple basins located in this playground area Was unable to open the outlet line from basins to 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:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$68,520

1987. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20240338488

Rationale: Funds Transfer From Award 2020 425 00 05 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 379165 Dceo State Capital Schurz 75k

Transfer To:

46281 Carl Schurz High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379165 Dceo State Capital Schurz 75k

Amount: \$71,250

1988. **Transfer from Ravenswood Elementary School to Education General - City Wide**

20240333283

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25061 Ravenswood 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: \$71,897

1989. **Transfer from Arts to Arts**

20240329632

Rationale: Moving these funds to purchase RE ALIZE supplies

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$73,000

1990. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240330139

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: \$73,987

1991. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20240332056

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$75,000

1992. **Transfer from Northside Learning Center High School to Capital/Operations - City Wide**

20240338112

Rationale: Funds Transfer From Project 2020 49021 SCI To Award 2020 451 00 15 Change Reason NA

Transfer From:

49021 Northside Learning Center High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,000

1993. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20240326378

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2020 453 00 20 Change Reason NA

Transfer From:

46301 Roger C Sullivan High 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
 009426 All Other
 000000 Default Value

Amount: \$76,720

1994. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20240332873

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 25941 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:

25941 Carrie Jacobs Bond Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$80,000

1995. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20240331585

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 22501 ANX 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:

22501 Michael M Byrne Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$81,229

1996. **Transfer from George Washington Elementary School to Capital/Operations - City Wide**

20240331778

Rationale: Funds Transfer From Project 2023 25771 NPL To Award 2020 443 00 08 Change Reason NA

Transfer From:

25771 George Washington Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$84,812

1997. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20240333324

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 24281 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:

24281 Mary Lyon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$85,880

1998. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240338445

Rationale: Funds Transfer From Award 2021 425 00 22 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379173 Dceo State Earhart

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379173 Dceo State Earhart

Amount: \$86,957

1999. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20240332872

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 24811 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$88,061

2000. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

20240338747

Rationale: Funds Transfer From Project 2022 29221 SIT To Award 2022 451 00 08 Change Reason NA

Transfer From:

29221 Phillip Murray Elementary Language Academy
 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: \$88,224

2001. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20240333316

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 53041 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:

53041 Charles Allen Prosser Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$90,500

2002. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20240338469

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$94,504

2003. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20240335016

Rationale: Transfer of funds for Current 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: \$95,191

2004. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240334845

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$96,440

2005. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240334824

Rationale: Transferring to open OLCE positions

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:

11540 Language & Cultural Education - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$97,239

2006. **Transfer from Literacy to Literacy**

20240337103

Rationale: Funds to be used for supplies to support Structured Literacy

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53304 Instructional Materials (Digital)
 233031 Literacy Program
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 233031 Literacy Program
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$98,000

2007. **Transfer from School Safety and Security Office to School Safety and Security Office**

20240327640

Rationale: training materials

Transfer From:

10610 School Safety and Security Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$100,000

2008. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20240329875

Rationale: Transfer of funds for Insufficient Funds for Salary pointer line

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

2009. **Transfer from Marketing to Marketing**

20240335028

Rationale: Marketing printing projects

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$100,000

2010. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20240335164

Rationale: Funds Transfer From Award 2023 436 00 24 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24631 Ronald Brown Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$101,536

2011. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20240335168

Rationale: Funds Transfer From Award 2023 436 00 23 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24631 Ronald Brown Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$101,536

2012. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20240335162

Rationale: Funds Transfer From Award 2023 453 00 17 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$101,536

2013. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

20240338729

Rationale: Funds Transfer From Project 2022 29221 SIT To Award 2022 436 00 01 Change Reason NA

Transfer From:

29221 Phillip Murray Elementary Language Academy
 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: \$103,843

2014. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240326905

Rationale: Scope Provide combination truck to suck and jet sanitary line due to recurring obstruction Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation 3 350 00 Follow up work necessary to alleviat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$104,600

2015. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

20240326326

Rationale: Funds Transfer From Project 2022 23401 ROF To Award 2023 443 00 07 Change Reason NA

Transfer From:

23401 William P Gray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$104,620

2016. **Transfer from Richard J Oglesby Elementary School to Capital/Operations - City Wide**

20240332570

Rationale: Funds Transfer From Project 2022 24741 ADA To Award 2023 443 00 07 Change Reason NA

Transfer From:

24741 Richard J Oglesby 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: \$105,707

2017. **Transfer from Education General - City Wide to Student Transportation**

20240327208

Rationale: two vehicle title and plates

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$109,200

2018. **Transfer from Office of Student Health & Wellness to Marketing**

20240326726

Rationale: Student Health and School Forms Booklet

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$110,000

2019. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240329321

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 46331 MEP 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46331 George Washington High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$112,000

2020. **Transfer from Principal Quality to Principal Quality**

20240328327

Rationale: Transfer needed to realign grant budget

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905152 Cff Crown School Leadership Pipeline Innovation And
 Implementation Project

Transfer To:

02541 Principal Quality
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 905152 Cff Crown School Leadership Pipeline Innovation And
 Implementation Project

Amount: \$119,300

2021. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20240327687

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 29301 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:

29301 Ole A Thorp Elementary Scholastic Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$124,795

2022. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240337525

Rationale: Remove 5 bad condenser coils Provide and install 5 new condenser coils Disconnect and remove the bad A1 and A2 compressors
 Provide and install 2 new OEM compressors Includes new compressor overload modules contactors and drier cores

Transfer From:

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: \$126,375

2023. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20240332866

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 23421 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:

23421 Ariel Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$130,000

2024. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20240332870

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2023 26861 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:

26861 Uplift Community High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$132,572

2025. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240326437

Rationale: Seal of Biliteracy Assessments invoices

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
 53405 Commodities - Supplies
 211204 Assessment
 300110 Ebf - Bilingual Programs

Amount: \$139,500

2026. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240332057

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$140,000

2027. **Transfer from Information & Technology Services to Information & Technology Services**

20240332456

Rationale: For the renewal of web filtering software

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$143,932

2028. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20240327896

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 41091 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:

41091 Logandale Middle School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$145,000

2029. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240337236

Rationale: Transferring funds to support payment to ASM

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$145,036

2030. **Transfer from Talent Office to Talent Office**

20240338534

Rationale: Data Sharing and Service Agreement with the American Institutes for Research in the Behavioral Services AIR

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
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$150,000

2031. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

20240331255

Rationale: Funds Transfer From Project 2017 22191 MCR To Award 2017 451 00 01 Change Reason NA

Transfer From:

22191 George Rogers Clark 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: \$150,682

2032. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

20240331258

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 22191 MCR 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:

22191 George Rogers Clark Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,682

2033. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240337501

Rationale: EMERGENCY WORK ALREADY COMPLETED for sewers 10 13 23

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$155,011

2034. **Transfer from Information & Technology Services to Information & Technology Services**

20240336188

Rationale: For Third party Tools support

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$160,000

2035. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326463

Rationale: Funds to support Collective Wellbeing Training including as part of culture and climate improvement efforts

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499857 Arp - Community Partnership Grant 23-4998-C3

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211010 Tier I Services
 499857 Arp - Community Partnership Grant 23-4998-C3

Amount: \$168,695

2036. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240337505

Rationale: LIST OF EMERGENCY WORK REQUESTED Water was leaking into Rooms 107 and 207 due to the location assessment of Mansard roof gutters and inspection of the downspouts in that area deemed necessary

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$172,643

2037. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240330339

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$174,000

2038. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240326129

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative

 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$175,300

2039. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240330361

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
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Amount: \$177,748

2040. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240338451

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 26441 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:

26441 Amelia Earhart Options for Knowledge ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$182,956

2041. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240331165

Rationale: Issue The domestic water lines are installed below the floor on a slab on grade building The water lines have failed in numerous places and require replacement The drain line serving the double compartment sink has also failed below grade

Transfer From:

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: \$189,145

2042. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20240330348

Rationale: These funds will be transferred to purchase ATRC equipment including iPads cases mounts dedicated devices switches switch interfaces large screen laptops for VI midtech devices etc

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Amount: \$190,000

2043. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

20240330428

Rationale: Funds Transfer From Project 2023 23591 ORR To Award 2024 453 00 03 Change Reason NA

Transfer From:

23591 Helge A Haugan Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$195,561

2044. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240334528

Rationale: transfer for arbiter ref pay

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Amount: \$200,000

2045. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240328088

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46331 MCR 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:

46331 George Washington High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$200,071

2046. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240336467

Rationale: Making a final transportation order for the summer

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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 492128 Homeless Education Program- Mckinney Vento

Amount: \$206,612

2047. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20240327671

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46061 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:

46061 Northside College Preparatory High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$215,000

2048. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

20240332577

Rationale: Funds Transfer From Project 2022 24331 ADA To Award 2021 451 00 08 Change Reason NA

Transfer From:

24331 Horace Mann 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
 009514 Contingencies
 000000 Default Value

Amount: \$245,759

2049. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240336407

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22371 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:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$249,089

2050. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20240327626

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25191 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$249,474

2051. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20240331836

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23641 OHI 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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$250,160

2052. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20240330341

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 22731 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:

22731 Henry Clay Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$255,000

2053. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

20240332566

Rationale: Funds Transfer From Project 2021 22621 DEM To Award 2021 451 00 08 Change Reason NA

Transfer From:

22621 George Washington Carver Primary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253202 Real Estate Property Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$257,758

2054. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20240327728

Rationale: Federal Warrants

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Amount: \$260,000

2055. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240334437

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 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: \$276,418

2056. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240337968

Rationale: FY24 SDI Grant AIR Contract

Transfer From:

10460 Innovation and Incubation
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

13610 Innovation and Incubation
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Amount: \$308,816

2057. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20240328094

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24821 ANX 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:

24821 John Palmer Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$315,100

2058. **Transfer from Education General - City Wide to Information & Technology Services**

20240330104

Rationale: emergency work related to Safari Montage

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:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$352,000

2059. **Transfer from School Transportation - City Wide to Student Transportation**

20240328179

Rationale: routing consultant fees

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$360,000

2060. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20240328090

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46391 MCR 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:

46391 George H Corliss High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$368,396

2061. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20240328078

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29261 ANX 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:

29261 Edgar Allan Poe Elementary Classical School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$382,262

2062. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240328263

Rationale: Funds to support remaining vendor contracts and services to support culture and climate improvement efforts

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Amount: \$384,530

2063. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240327036

Rationale: Summer Instructional Materials

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
 53305 Instructional Materials (Non-Digital)
 180007 State Bilingual Instruction
 490954 Title Iii - Language Acquisition

Amount: \$390,654

2064. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20240326359

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46301 MCR 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:

46301 Roger C Sullivan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$395,854

2065. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

20240328085

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 56011 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:

56011 Rickover Military High School at Luther North
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$396,776

2066. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240330142

Rationale: Funds Transfer From Award 2024 453 00 11 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 252503 Administration/Finance
 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: \$411,697

2067. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

20240328098

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29181 ANX 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:

29181 James E McDade Elementary Classical School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$446,851

2068. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20240328087

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 53041 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:

53041 Charles Allen Prosser Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$454,142

2069. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20240328099

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 26201 ANX 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:

26201 John T McCutcheon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$471,734

2070. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240330321

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$500,000

2071. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

20240332292

Rationale: Fund was shifted to 425_399817

Transfer From:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 253508 Renovations
 399817 Other State Programs - Whitney Young

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: \$500,000

2072. **Transfer from Education General - City Wide to Information & Technology Services**

20240335866

Rationale: 1 of 2 transfers for ERP Modernization Project Bridge PO

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 252006 Erp Modernization
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252006 Erp Modernization
 000329 Erp Modernization

Amount: \$545,000

2073. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20240328097

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 24231 MCR 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:

24231 Josephine C Locke Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$573,256

2074. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20240327811

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23051 ANX 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:

23051 Christian Ebinger Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$576,717

2075. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20240327813

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 25031 ANX 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:

25031 Ernst Prussing Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$587,861

2076. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240329299

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2018 46361 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:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$621,981

2077. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240329667

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 46361 MEP 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:

46361 Kenwood Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$621,981

2078. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20240328091

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 25781 ANX 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:

25781 Thomas J Waters Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$623,492

2079. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20240338497

Rationale: Funds Transfer From Award 2021 425 00 24 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379175 Dceo State - Simeon

Transfer To:

53061 Neal F Simeon Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379175 Dceo State - Simeon

Amount: \$678,775

2080. **Transfer from Capital/Operations - City Wide to New Southside High School**

20240328076

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 47111 NSC 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:

47111 New Southside High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 254013 Reserve For New Schools-Facil
 000000 Default Value

Amount: \$680,385

2081. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School**

20240337640

Rationale: Funds Transfer From Award 2023 425 00 27 To Project 2024 22741 NPL Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379191 Dceo - Glover Cleveland Elementary School

Transfer To:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379191 Dceo - Glover Cleveland Elementary School

Amount: \$788,100

2082. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

20240328084

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24041 NSC 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:

24041 New Belmont Cragin Replacement School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$794,452

2083. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20240336436

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26861 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26861 Uplift Community High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$816,343

2084. **Transfer from Education General - City Wide to Information & Technology Services**

20240335868

Rationale: 2 of 2 transfers for ERP Modernization Project Bridge PO

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:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252006 Erp Modernization
 000329 Erp Modernization

Amount: \$966,000

2085. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240327679

Rationale: Funds Transfer From Award 2024 425 00 29 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379197 Dceo - Juarez

Transfer To:

46421 Benito Juarez Community Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379197 Dceo - Juarez

Amount: \$981,360

2086. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240329495

Rationale: Transfer of funds to Services for Vaccination School Physical Exam Services

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57940 Miscellaneous Charges
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,000,000

2087. **Transfer from Sauganash Elementary School to Capital/Operations - City Wide**

20240327870

Rationale: Funds Transfer From Project 2021 25211 ANX To Award 2021 453 00 20 Change Reason NA

Transfer From:

25211 Sauganash Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,053,074

2088. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

20240328079

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46025 NSC 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:

46025 Construction of a replacement high school for Hancock High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,075,114

2089. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20240328100

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 22871 ANX 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:

22871 Everett McKinley Dirksen Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,105,877

2090. **Transfer from Access and Enrollment to Access and Enrollment**

20240337694

Rationale: FY24 Blenderbox Contract

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 290003 Miscellaneous General Charges
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$1,238,000

2091. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

20240328101

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29031 ANX 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:

29031 Stephen Decatur Classical Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,383,679

2092. **Transfer from Education General - City Wide to Information & Technology Services**

20240331801

Rationale: 4th quarter PMO allocation

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: \$1,459,000

2093. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20240328092

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 25141 ANX 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:

25141 Philip Rogers Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,673,688

2094. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

20240328075

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 49171 NSC 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:

49171 New Neighborhood HS - Read Dunning (NW) Area
 453 CIP Series 2023A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$2,122,721

2095. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240326385

Rationale: summer custodial project work supplies less poly

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: \$2,968,858

2096. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20240326556

Rationale: Funds Transfer From Award 2024 453 00 07 To Project 2024 12510 WAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 453 CIP Series 2023A
 56302 Capitalized Equipment
 009577 Wan - Upgrades
 000000 Default Value

Amount: \$3,000,000

2097. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240327677

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 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: \$3,854,592

2098. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20240327330

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: \$3,882,337

2099. **Transfer from Education General - City Wide to Student Support and Engagement**

20240332002

Rationale: Clearing negative with allocated funds in contingency

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 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: \$4,500,000

2100. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20240336723

Rationale: FY24 Camera Project installment

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:

10615	Safety and Security - City Wide
115	General Education Fund
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Amount: \$8,000,000

2101. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240329252

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: \$11,000,000

2102. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240329671

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$12,879,435

Respectfully submitted:

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Pedro Martinez

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Pedro Martinez

Chief Executive Office

Approved as to legal form:

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Ruchi Verma

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General Counsel