

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

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

**20240458399**

Rationale: Funds needed to pay for existing behavioral health services in schools

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
55010	Property - Furniture
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 li/lii Services
000000	Default Value

Amount: \$1,000

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

**20240458402**

Rationale: Funds to purchase necessary supplies for tier II III services

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
55010	Property - Furniture
211011	Tier li/lii Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
211011	Tier li/lii Services
000000	Default Value

Amount: \$1,000

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

**20240458403**

Rationale: Funds to purchase necessary supplies for tier II III services

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54520	Services - Printing
211011	Tier li/lii Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
211011	Tier li/lii Services
000000	Default Value

Amount: \$1,000

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

**20240459525**

Rationale: Transfer of funds back to OECE due to program ending

**Transfer From:**

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

**Transfer To:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,000

5. **Transfer from Network 17 to Network 17**

**20240460464**

Rationale: Supplies Commodities

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

6. **Transfer from Student Support and Engagement to George Washington Elementary School**

**20240461614**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25771 George Washington Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

7. **Transfer from Student Support and Engagement to Disney II Magnet School**

**20240461692**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26921 Disney II Magnet School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

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

**20240461898**

Rationale: Transferring additional funds to Curie to supply funds for CTE Summer Camp supplies

**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  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

9. **Transfer from Nicholas Senn High School to Education General - City Wide**

**20240461966**

Rationale: LUCAP Payment Nicholas Senn H S EFT 05 31 24 EFT Credit 9100 6001451 1515809702TC

**Transfer From:**

47061 Nicholas Senn High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 004169 Lucap Payment

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,000

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

**20240464085**

Rationale: Food for school leader meeting on July 11 2024

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,000

11. **Transfer from Literacy to Literacy**

**20240464609**

Rationale: Funds to be used for travel reimbursement of staff attending conferences

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 54205 Travel Expense  
 233031 Literacy Program  
 000000 Default Value

Amount: \$1,000

12. **Transfer from Network 9 to Network 9**

**20240466282**

Rationale: Transfer Commodities Supplies

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

13. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20240466428**

Rationale: To cover the marketing items for the district wide back to school bashes

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53510 Commodities - Postage  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54515 Services - Advertising  
 221229 Back To School Campaign  
 000000 Default Value

Amount: \$1,000

14. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

**20240466446**

Rationale: Big O Movers T300 Rental Moved from 2nd floor to 1st T300 Owned moved to replace rental unit

**Transfer From:**

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

**Transfer To:**

25831 John Whistler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20240466495**

Rationale: To troubleshoot no power to FACP as reported by 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:**

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

Amount: \$1,000

16. **Transfer from Network 4 to Network 4**

**20240466809**

Rationale: Purchase books for team reflections

**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  
 53305 Instructional Materials (Non-Digital)  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

17. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

**20240467475**

Rationale: CFP Life Safety Systems provides the following proposal to address the necessary fire alarm work at Marine Leadership Academy  
 1920 N Hamlin Ave Chicago IL 60647 Emergency Service 6 6 2024 Scope of Work Emergency Service To troubles

**Transfer From:**

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

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

18. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

**20240468402**

Rationale: Troubleshoot circuit 2 on chiller

**Transfer From:**

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

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

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

**20240469341**

Rationale: Serial OSU50 727 INPUT AC 100 120V 50 60 HZ MAX 3 2 AMPS CPS Asset Tag Z1389336 Kaivac broken hose issue

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

20. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20240469582**

Rationale: Cafeteria door has top hinge that s bent from the inside of the frame To properly fix and to last we came to the conclusion of installing a Continuous hinge with the Roving Crew Well need 5 others for doors not inspected yet and or inven

**Transfer From:**

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

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,000

21. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20240470567**

Rationale: Chiller for the main building was in alarm when i arrived today I was able to get the chiller running again but we need to get it looked at by a technician before alarms get worse

**Transfer From:**

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

**Transfer To:**

29281 Mark Skinner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

22. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20240470747**

Rationale: Quote from Hardy to repair 3 leaks in the basement 2 near the custodians and 1 inside boiler room electrical closet

**Transfer From:**

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

**Transfer To:**

26391 George Leland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

23. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20240470775**

Rationale: T300E 10917643 Service repair required return visit to install parts PO4198792

**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:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

24. **Transfer from Literacy to YCCS-Progressive Leadership Academy****20240470788**

Rationale: Funds for teacher TW that participated in the Structured Literacy Program

**Transfer From:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

66613 YCCS-Progressive Leadership Academy  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 233031 Literacy Program  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$1,000

25. **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

**20240471082**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66571 Rowe Elementary Charter School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490954 Title Iii - Language Acquisition

Amount: \$1,000

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

**20240471879**

Rationale: Emergency Services JRI RTU 1 shutting off on low discharge air temperature alarm during below zero temperatures Adjustments were made to the OA dampers

**Transfer From:**

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: \$1,000

27. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

**20240471924**

Rationale: Troubleshoot 3rd floor notification that did not operate during the fire drill

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

28. **Transfer from YCCS-Progressive Leadership Academy to Youth Connection Charter School (YCCS)**

**20240473779**

Rationale: Transfer to main account for payout

**Transfer From:**

66613 YCCS-Progressive Leadership Academy  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 233031 Literacy Program  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 370 Elementary and Secondary School Relief  
 54320 Student Tuition - Charter Schools  
 233031 Literacy Program  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$1,000

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

**20240475180**

Rationale: EMERGENCY SERVICES Fire Protection to troubleshoot and investigate the fire pump powered down and not 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:**

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

Amount: \$1,000

30. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

**20240475251**

Rationale: Emergency troubleshoot alarm that is unable to be reset after a CFD fire drill

**Transfer From:**

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: \$1,000

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

**20240475358**

Rationale: Emergency Service 3 21 2024 Scope of Work To troubleshoot and investigate issues with dry valve All fire sprinkler work to be installed in accordance with NFPA and local city code

**Transfer From:**

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

**Transfer To:**

24961 Josiah Pickard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,000

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

**20240475611**

Rationale: EER Quote to investigate and troubleshoot tamper alarm that is currently in a trouble on the fire alarm panel

**Transfer From:**

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

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,000

33. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

**20240475874**

Rationale: Quote to for troubleshooting electrical issue in auditorium half of the lights do not come on

**Transfer From:**

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

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

34. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20240476495**

Rationale: Troubleshoot controller and transfer switch that did not operate and attempt to unclog drain lines

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,000

35. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20240476639**

Rationale: Repair deficiencies noted on report from Johnson Controls Subcontractor to troubleshoot controller and transfer switch that did not operate and attempt to unclog drain lines

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,000

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

**20240476672**

Rationale: Trouble shoot 3 heaters Room 111 211 and boiler room

**Transfer From:**

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

**Transfer To:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

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

**20240477387**

Rationale: Troubleshoot Multiple false alarms

**Transfer From:**

11880 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: \$1,000

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

**20240477722**

Rationale: Scope of Work To provide emergency services for troubles on the panel All fire sprinkler work to be conducted in accordance with NFPA and local city code

**Transfer From:**

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

**Transfer To:**

22191 George Rogers Clark Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,000

39. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

**20240478277**

Rationale: Chicago Fire Protection LLC provides the following proposal to address the necessary sprinkler work at Frederick Funston Elementary School 2010 N Central Park Ave Chicago IL 60647 Emergency Service 6 24 2024 Scope of Work To cut

**Transfer From:**

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

**Transfer To:**

23291 Frederick Funston Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000



40. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

**20240478665**

Rationale: troubleshoot false alarm in south wing

**Transfer From:**

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: \$1,000

41. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20240479148**

Rationale: Transfer of funds needed for reimbursements

**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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 376686 State Preschool For All Age 3-5

Amount: \$1,000

42. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

**20240479257**

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

43. **Transfer from Gage Park High School to Early College and Career - City Wide**

**20240479258**

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:**

46141 Gage Park High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20240480677**

Rationale: Main Entrance Masonry 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:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,000

45. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20240476165**

Rationale: Generator Quote to make repairs on generator

**Transfer From:**

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

**Transfer To:**

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,001

46. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20240468356**

Rationale: G O THERMAL Univent Couplings

**Transfer From:**

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: \$1,002

47. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240477234**

Rationale: paint

**Transfer From:**

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

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,002

48. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet****20240461542**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,003

49. **Transfer from Student Support and Engagement to Richard T Crane Medical Preparatory HS****20240461681**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,003

50. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School****20240467582**

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:**

22551 Andrew Carnegie Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,005

51. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240472094**

Rationale: EXTEND POWER FROM AN EXISTING CIRCUIT IN THE STORAGE AREA BEHIND THE FOUNTAIN FURNISH AND INSTALL A SURFACE CONDUIT FROM THE EXISTING BOX TO A JUNCTION BOX BEHIND THE WALL OF THE FOUNTAIN DRILL A HOLE THROUGH THE WALL AT LOCATION UNDER

**Transfer From:**

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

**Transfer To:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,005

52. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20240474411**

Rationale: changing out filters for my AHU s 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:**

23671 Phoebe Apperson Hearst Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,005

53. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240476301**

Rationale: led light bulbs and materials for on going relamp of school

**Transfer From:**

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

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,006

54. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20240476490**

Rationale: Scope of Work Annual Fire Pump Test Chicago Bldg Code Chapter 15 16 1160 and 1170 To complete annual pump test for 1 500 GPM fire pump per NFPA 25 standards local city code To complete inspection on mechanical system components

**Transfer From:**

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

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,007

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

**20240470407**

Rationale: 50 PL07 41 PL 7W I 41K 12 NI FILTER PLEATED MERV 12 NI FILTER PLEATED MERV 36 NI FILTER PLEATED MERV 24 NI FILTER PLEATED MERV

**Transfer From:**

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

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,008

56. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

**20240474753**

Rationale: Drinking fountain filters

**Transfer From:**

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

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,010

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

**20240479268**

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,010

58. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

**20240472430**

Rationale: Gaskets for the 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:**

24881 Washington Irving Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,011

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

**20240470612**

Rationale: Bag 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:**

24231 Josephine C Locke Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,012

60. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

**20240474173**

Rationale: emergency work that was approved and completed on 10 25 23

**Transfer From:**

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

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,012

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

**20240474550**

Rationale: Repair roof drain leaking from pipe in ceiling below drain

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,012

62. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

**20240472049**

Rationale: Filters for AHU

**Transfer From:**

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

**Transfer To:**

24641 Henry H Nash Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,014

63. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

**20240464430**

Rationale: Quarterly Air Filter Purchase

**Transfer From:**

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

**Transfer To:**

23101 Edward K Ellington Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,015

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

**20240477673**

Rationale: To furnish and install 2 Visual found to not be operating

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,015

65. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20240475994**

Rationale: Parts for eye wash station and sinks

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,017

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

**20240458316**

Rationale: Transfer to CTE Health Science Lab for Replacement Tablet for ECG model

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 474571 Special Student Needs-C. Perkins

Amount: \$1,017

67. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

**20240477152**

Rationale: piping 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:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,017

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

**20240479269**

Rationale: Returning funds to CTE Department in preparation for the end of school year

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,018

69. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20240474314**

Rationale: Furnish LED retrofit kits for exit signs

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,020

70. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20240472447**

Rationale: Here is a quote for new air filters that will be needed for the main building Annex and Branch RTUs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,022

71. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240474674**

Rationale: Dehumidifier for moisture control

**Transfer From:**

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

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,022

72. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240475993**

Rationale: outside roof spot lights and interior 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:**

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

Amount: \$1,022

73. **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women****20240461584**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

49051	Simpson Academy HS for Young Women
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,023

74. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20240476351**

Rationale: To furnish and install 4 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12v 35Ah batteries Located NAC Panel 2 12v 12Ah batteries

**Transfer From:**

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

**Transfer To:**

30071	Blair Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,025

75. **Transfer from Office of Catholic Schools to St Jerome School****20240461936**

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:**

69151 St Jerome School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,026

76. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20240476275**

Rationale: installation of exterior deadbolt locks on 2nd and 3rd floor washrooms

**Transfer From:**

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

**Transfer To:**

25411 John M Smyth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,028

77. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240475198**

Rationale: To furnish and install 1 Strobe found to not be operating in the following location Located Old Building 2nd Floor Faculty Bath by Room 200 To properly remount 1 Horn and Strobe found hanging loose in the following location Lo

**Transfer From:**

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

**Transfer To:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,030

78. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240476921**

Rationale: Chicago Fire Protection Repairs to deficiencies on annual inspection 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:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,030

79. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20240469869**

Rationale: HVAC Purchase of filters for air handlers Pleated Filter MERV 8 24 x 24 x 2 120 5 85 702 00 Pleated Filter MERV 8 16 x 25 x 2 24 4 30 103 20 Pleated Filter MERV 8 12 x 24 x 1 48 4 70 225 60

**Transfer From:**

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

**Transfer To:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,031



80. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20240467699

Rationale: Supplies to paint exterior iron fence

**Transfer From:**

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

**Transfer To:**

23071	Edgebrook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,032

81. **Transfer from Student Support and Engagement to Chicago Military Academy High School**

20240461671

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

70070	Chicago Military Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,032

82. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240474617

Rationale: Attempt to replace the bulb in the pump controller that is burnt out Replace the discharge and suction gauge assemblies that are heavily corroded and leaking

**Transfer From:**

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

**Transfer To:**

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,032

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

20240472521

Rationale: Replacement display for boiler fireye control 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:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,037

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

20240469766

Rationale: Pneumatic air dryer replacement

**Transfer From:**

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

**Transfer To:**

25021	William H Prescott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,038

85. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

**20240474828**

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:**

29111 Asa Philip Randolph Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,039

86. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

**20240470179**

Rationale: Equipment needed for tree trimming on roofs

**Transfer From:**

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: \$1,039

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

**20240472182**

Rationale: Supplies needed to repair Toilets and Urinals

**Transfer From:**

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

**Transfer To:**

22661 Horace Greeley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,041

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

**20240477531**

Rationale: supply s for exit light

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,043

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

**20240473918**

Rationale: Main entrance door ADA needs Von Duprin 6111 FSE 24VDC 32D fail secure electric strike for proper operation

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,043

90. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240474408**

Rationale: Sawyer Motor starter for HWH pump 1

**Transfer From:**

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

**Transfer To:**

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,045

91. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240478073**

Rationale: Ladders due to safety concerns

**Transfer From:**

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

**Transfer To:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,048

92. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240473914**

Rationale: Urethane and playground granules

**Transfer From:**

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: \$1,049

93. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20240464418**

Rationale: Replace Filters for AHU 1 2 3 and 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:**

22581	Dr Jorge Prieto Math and Science
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,049

94. **Transfer from Office of Catholic Schools to St Patrick High School - Boys****20240464965**

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: \$1,050

95. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20240467335**

Rationale: Removal Pick up of Mercury Containing Components Device s Chemicals a QTY one 1 bucket 2 Includes all Waste Transportation Recycling Disposal and Manifest documentation

**Transfer From:**

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

**Transfer To:**

23651	Robert Healy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,050

96. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20240469910**

Rationale: Blank keys

**Transfer From:**

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

**Transfer To:**

46551	Back of the Yards IB HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,050

97. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20240469918**

Rationale: Student kicked and broke glass door

**Transfer From:**

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

**Transfer To:**

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,050

98. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20240471444**

Rationale: camera roof drain pipe to troubleshoot leak in 103

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

99. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240471980**

Rationale: Pasteur Mercury chemical pick up services

**Transfer From:**

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

**Transfer To:**

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,050

100. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20240473671**

Rationale: 1st Floor Gym Showers Provide plumber to rod drain line to clear obstruction causing back up

**Transfer From:**

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

**Transfer To:**

46691 Englewood STEM HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,050

101. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240473927**

Rationale: Request 10 Carbon Monoxide Detectors

**Transfer From:**

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

**Transfer To:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,050

102. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240474424**

Rationale: 1st floor girls restrooms Rod sanitary building drain serving fixture flush line with water

**Transfer From:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,050

103. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240474694**

Rationale: Basement Washroom Issue The washroom in the basement is backing up and requires rodding Provide plumber to rod the basement washroom 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  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,050

104. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20240475049**

Rationale: The boys bathroom floor drain is backing up and requires rodding

**Transfer From:**

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

**Transfer To:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,050

105. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

**20240475581**

Rationale: Fire Alarm Repair 2023 Annual Fire Alarm Inspection on February 20 2024 1 050 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:**

23581 John Harvard Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,050

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

**20240475854**

Rationale: Custodian Floor drain backing up custodians are dumping garbage down the drain with mop head string

**Transfer From:**

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

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,050

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

**20240477238**

Rationale: Slop sink is clogged and water is backing up into 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:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,050

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

**20240477584**

Rationale: Glass window on a door was destroyed by students Arlington glass to furnish and install new glass window

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,050

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

**20240470675**

Rationale: Solenoid Driven Metering Pump 127 GPD 72PSI

**Transfer From:**

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

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,050

110. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240474418**

Rationale: summer supplies bulbs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,052

111. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240468341**

Rationale: The cartridges in the student bathroom faucets are going bad and need to be replaced The engineer also needs supplies to complete repairs to sinks urinals and toilets

**Transfer From:**

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

**Transfer To:**

46211	Lake View High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,052

112. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20240467937**

Rationale: Air Flitters for AHU 1 2 3

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,053

113. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20240471113**

Rationale: Supply to repair plumbing issues and toilets

**Transfer From:**

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

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,054

114. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20240469871**

Rationale: Miscellaneous 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:**

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,055

115. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240470910**

Rationale: Pool Chemicals Sodium Bicarbonate Total Alkalinity Inceaser 50 lb Bag 3 STH050P Chlorine Neutralizer Sodium Thiosulfate 50 lb Pail

**Transfer From:**

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

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,055

116. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20240472460**

Rationale: Freon for RTU both units are low not cooling properly

**Transfer From:**

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

**Transfer To:**

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,056

117. **Transfer from Student Support and Engagement to Richard J Oglesby Elementary School****20240461531**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24741	Richard J Oglesby Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,056

118. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240478917**

Rationale: Roof top unit repair 1 056 36

**Transfer From:**

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: \$1,056

119. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240470913**

Rationale: AccuTab AcidRite Maintenance

**Transfer From:**

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

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,057



120. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20240477465**

Rationale: Remove broken door lock one for classroom 301 and one for janitor closet by 305 Install wrap around lever and lock Locks need to be keyed to our new key 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:**

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,059

121. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240468302**

Rationale: Broken and missing fire door glasses to be replaced by the engineers

**Transfer From:**

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

**Transfer To:**

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,060

122. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20240475368**

Rationale: To furnish and install 3 Conventional Smoke Detectors found to not be operating in the following locations Located 3 rd Floor N Center Stair Located 2nd Floor N Center Stair Located 1st Floor N Center Stair 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:**

25731	John A Walsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,060

123. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20240463602**

Rationale: Transfer for LPA POs

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
442302	21st Century Community Learning Centers - (Cohort 15-Grant 7)

**Transfer To:**

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442302	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$1,062

124. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide****20240479279**

Rationale: Returning funds to CTE Department in preperation for the end of school year

**Transfer From:**

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474571	Special Student Needs-C. Perkins

**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: \$1,064

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

**20240471416**

Rationale: 3 motors needed for univents

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,065

126. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

**20240476027**

Rationale: Fire Alarm Repair To furnish and install 3 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Room 205 N Room 205 S Located 1st Floor Room 104 To furnish and install 1 Horns

**Transfer From:**

11880 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: \$1,065

127. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

**20240476124**

Rationale: Deficiency Repair 1 740 00 Description of Services Replace defective 3 4 casing relief valve Deficiency Repair 2 325 00 Description of Services Replace pump suction and discharge gauges older than 5 years Replace dry valve gauges

**Transfer From:**

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

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,065

128. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

**20240477019**

Rationale: Fire Alarm Panel Annual Inspection Deficiency Repair

**Transfer From:**

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

**Transfer To:**

24721 West Park Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,065

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

**20240475930**

Rationale: Sink sensor adapters

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,067

130. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240476927**

Rationale: 026 Cold Water Valve outside bib valve repair access door kitchen exhaust fan repair

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,068

131. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20240469041**

Rationale: Supplies to make repairs to the building

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,070

132. **Transfer from Student Support and Engagement to Countee Cullen Elementary School****20240461684**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23891	Countee Cullen Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,070

133. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20240474450**

Rationale: Top and bottom windows in need of balancers to avoid slamming down in room 211

**Transfer From:**

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

**Transfer To:**

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: \$1,070

134. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240474558**

Rationale: Replace door glass side light on room 220

**Transfer From:**

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

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,070

135. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20240474819**

Rationale: removal of a bulb drum that is full of bad bulbs and the drop off of two new drums 55 Gallon Drum Recycle includes swapping with an empty drum 1070 00

**Transfer From:**

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: \$1,070

136. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20240473962**

Rationale: Repair snow equipment

**Transfer From:**

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

**Transfer To:**

24631	Ronald Brown Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,071

137. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240477229**

Rationale: Double ended LED bypass 200 Receptacle white 20 amp one pack 10 Dip recipe wall stnd 1gng

**Transfer From:**

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

**Transfer To:**

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,071

138. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20240471505**

Rationale: Scope of Work Emergency Service Call Performed on 4 8 2024 2 main drain on 3rd floor would not close replaced main drain Service complet

**Transfer From:**

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

**Transfer To:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,075

139. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20240474532**

Rationale: Heat detectors that need to be replaced found from annual fire alarm test

**Transfer From:**

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

**Transfer To:**

26371	Dr. Martin L. King Jr Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,075

140. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20240475483**

Rationale: Fire Alarm Repair 1075 00 2023 Annual Fire Alarm Inspection on March 11 2024 the following were found to be deficient and in need of repair To furnish and install 5 Conventional Heat Detectors found to not be operating in the followi

**Transfer From:**

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: \$1,075

141. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

**20240476428**

Rationale: Filters for main AHUs

**Transfer From:**

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

**Transfer To:**

46171 Hyde Park Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,076

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

**20240470334**

Rationale: Supply 9 in x 1 2 in High Capacity Polyester Knit Paint Roller Cover 3 Pack Milwaukee 1000 Volt Dual Range Non Contact Voltage Detector 4 in x 1 2 in Shed Resistant White Woven Mini Paint Roller 2 Pack KEENEY 1 1 2 in x 1 1 2 i

**Transfer From:**

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: \$1,076

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

**20240474788**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,077

144. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

**20240469658**

Rationale: MEN WOMEN FAUCETS IN VARIOUS RESTROOMS AREAS

**Transfer From:**

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

**Transfer To:**

23281 Robert Fulton Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,077

145. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240469898**

Rationale: Air filters for quarterly change

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,078

146. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20240472060**

Rationale: filters needed for AHU1 2 3

**Transfer From:**

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

**Transfer To:**

25071	William H Ray Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,078

147. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20240472082**

Rationale: Troubleshoot fire alarm

**Transfer From:**

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

**Transfer To:**

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,080

148. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240473963**

Rationale: Wireless Access Point Re Deployment Only Deploy 4 wireless access points with brackets Devices 51130 R107 ap 01 51130 R108 ap 01 51130 R120 ap 01 and 51130 R208 ap 01 CPS has requested the removal and re deployment and or drop off of

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,080

149. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20240474778**

Rationale: Replace the air relief valve on the fire pump that is leaking

**Transfer From:**

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

**Transfer To:**

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,080

150. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20240476061**

Rationale: Replace air relieve valve on fire pump

**Transfer From:**

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

**Transfer To:**

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,080

151. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240476736**

Rationale: To furnish and install 1 Visual Simplex 4904 9137 To furnish and install 1 Horns Simplex 4901 9822

**Transfer From:**

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

**Transfer To:**

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,080

152. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20240476909**

Rationale: LED bulb replacement needed

**Transfer From:**

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

**Transfer To:**

31301	Claremont Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,080

153. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240477716**

Rationale: Deficiencies from annual inspection

**Transfer From:**

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

**Transfer To:**

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,080

154. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20240476561**

Rationale: Lighting materials for the 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:**

29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,080

155. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20240469478**

Rationale: Plumbing supplies to complete WO

**Transfer From:**

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

**Transfer To:**

24921	Harold Washington Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,081

156. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20240476534**

Rationale: Water Meter Installation

**Transfer From:**

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

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,082

157. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240474407**

Rationale: light switches

**Transfer From:**

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

**Transfer To:**

26831	Durkin Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,082

158. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20240476829**

Rationale: Light bulbs need throughout school

**Transfer From:**

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

**Transfer To:**

22821	John C Coonley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,082

159. **Transfer from Options Network to Options Network****20240466892**

Rationale: Conference Travel

**Transfer From:**

02551	Options Network
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02551	Options Network
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,082



160. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20240472453**

Rationale: New filters for AHU and RTU

**Transfer From:**

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

**Transfer To:**

22821 John C Coonley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,084

161. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240472568**

Rationale: Ceiling tiles

**Transfer From:**

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

**Transfer To:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,084

162. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240470957**

Rationale: Lens covers replacement for missing and cracked

**Transfer From:**

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

**Transfer To:**

25021 William H Prescott Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,084

163. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240471531**

Rationale: Pump 1 Isolate the pump and open up the suction diffuser Inspect and clean the suction diffuser Check internal impeller Recap with new gasket and test pump Our Total Price to complete this Job

**Transfer From:**

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: \$1,085

164. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20240476803**

Rationale: We have 8 EM lighting fixtures that do not operate

**Transfer From:**

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: \$1,085

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

**20240469948**

Rationale:

**Transfer From:**

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

**Transfer To:**

25621 George W Tilton Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,085

166. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

**20240477887**

Rationale:

**Transfer From:**

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

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,085

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

**20240470358**

Rationale: Supply order for a replacement motor for Hot Water booster

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,086

168. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

**20240474025**

Rationale: this is a supply order for lights

**Transfer From:**

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

**Transfer To:**

23281 Robert Fulton Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,088

169. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

**20240475896**

Rationale: Suder s Main entrance ADA operator door electric strike has seized and corroded up making the device inoperable

**Transfer From:**

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

**Transfer To:**

26881 Suder Montessori Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,088

170. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School****20240477193**

Rationale: In need of emergency lights and cages for both gyms

**Transfer From:**

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

**Transfer To:**

23381	Robert J. Richardson Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,090

171. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20240477284**

Rationale: Dry wall repair for room 108

**Transfer From:**

11880	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: \$1,090

172. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School****20240469731**

Rationale: I need 2 Boiler Lizards for dry lay up over the summer months

**Transfer From:**

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

**Transfer To:**

23391	Alexander Graham Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,090

173. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20240470677**

Rationale: Dry Boiler Lay Up and Test Kit

**Transfer From:**

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

**Transfer To:**

22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,090

174. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240472109**

Rationale: dry layup material proposal from Global Water Treatment

**Transfer From:**

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

**Transfer To:**

23221	John Fiske Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,090

175. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20240473884**

Rationale: Quote for steam boilers dry lay up

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,090

176. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School****20240474464**

Rationale: GWT REPAIR QUOTE FOR FOLLOWING Steam Boiler Lay Up Dry For extended over 30 days layup although meticulous evaluation and monitoring of wet chemistry can be used dry layup tends to be more effective at controlling corrosion After d

**Transfer From:**

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

**Transfer To:**

22741 Grover Cleveland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,090

177. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20240474647**

Rationale: Dry Boiler Lay Up

**Transfer From:**

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

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,090

178. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240472441**

Rationale: Need fan motor and squirrel cages for room 217 in annex

**Transfer From:**

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

**Transfer To:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,091

179. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20240477505**

Rationale: 2 portable a c units for rooms 108 and 208

**Transfer From:**

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

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,092

180. **Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide****20240464723**

Rationale: Funds pull back to support additional Model Pathways needs

**Transfer From:**

55161 Daniel Hale Williams Prep School of Medicine  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 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  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,092

181. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240474322**

Rationale: Furnish 1 flame safeguard and 2 pre purge timers

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,095

182. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240472475**

Rationale: replace outdated urinal timers

**Transfer From:**

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: \$1,095

183. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20240474059**

Rationale: GoldyLocks Room 300 Door and Lock Repair

**Transfer From:**

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

**Transfer To:**

24371 Michael Faraday Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,096

184. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240464094**

Rationale: Chemcraft SSS 86011 20 Cougar Floor 155955 1 039 00 Machine W Pad Holder 175rpm Pad 20 3M Black Strip 5 Case 126300CASE 1 53 00

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,098

185. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240469803**

Rationale: Many lights out throughout building but have no lights to replace them need order so lights can be changed

**Transfer From:**

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

**Transfer To:**

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,099

186. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20240476904**

Rationale: Supplies needed for repairs Coil cleaner short cartridges duct tape extension cords

**Transfer From:**

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

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,099

187. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20240477033**

Rationale: Repair teacher bathroom door lock

**Transfer From:**

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

**Transfer To:**

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

188. **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide****20240459554**

Rationale: Transfer of funds back to OECE due to program ending

**Transfer From:**

26751	Johnnie Colemon Elementary Academy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

**Transfer To:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,100

189. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240462047**

Rationale: Replace one section of chain link fence top post railing

**Transfer From:**

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: \$1,100

190. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery****20240464437**

Rationale: For Amazon order of one glass door display beverage refrig cooler for transition program at Northside Learning Center

**Transfer From:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 53304 Instructional Materials (Digital)  
 221016 Odls Transition Services  
 524028 Secondary Transitional Experience Program (Step)

**Transfer To:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 56105 Services - Repair Contracts  
 221016 Odls Transition Services  
 524028 Secondary Transitional Experience Program (Step)

Amount: \$1,100

191. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240468019**

Rationale: 2 door closers for main

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

192. **Transfer from Alessandro Volta Elementary School to Facility Opers & Maint - City Wide****20240471643**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

193. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240474542**

Rationale: KAG will dismantle and remove an old metal work out machine They will also be disposing of it

**Transfer From:**

11880 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: \$1,100

194. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240474649**

Rationale: Emergency rod job for vacuum station that had to be drained due to Stanton not getting the new vacuum station up and running in time

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,100

195. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20240474662**

Rationale: Boiler supplies Gaskets spray glue for all the hand holes man holes and doors on boilers 1 and 2

**Transfer From:**

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

**Transfer To:**

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: \$1,100

196. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20240474735**

Rationale: Work already completed Estimate 14622

**Transfer From:**

11880	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

197. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240475421**

Rationale: repair sprinkler line that fell in room 210

**Transfer From:**

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

**Transfer To:**

25361	James Shields Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,100

198. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20240475541**

Rationale: Troubleshoot Auditorium switches and gym outlets

**Transfer From:**

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

**Transfer To:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,100

199. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20240475663**

Rationale: Trouble power lost to several light fixtures in gym area 1 100

**Transfer From:**

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

**Transfer To:**

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,100



200. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240467698**

Rationale: Some of the shower heads and buttons for the boys showers don t work

**Transfer From:**

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

**Transfer To:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,102

201. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240474810**

Rationale: ladders for safty

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,103

202. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School****20240461495**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24231 Josephine C Locke Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,103

203. **Transfer from Arts to Marketing****20240461881**

Rationale: Marketing

**Transfer From:**

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

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$1,104

204. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240476110**

Rationale: Glass repair on 2 interior doors

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,105

205. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20240476629**

Rationale: To furnish and install 2 Fire Alarm System Batteries found to be inadequate in the following locations Tamper Panel 2 12v 7Ah batteries Troubleshoot and diagnose notification operating sporadically throughout building

**Transfer From:**

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

**Transfer To:**

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,105

206. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20240476232**

Rationale: Replace boiler timer with digital timer

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,106

207. **Transfer from Jesse Owens Elementary Community Academy to Early Childhood Development - City Wide****20240459414**

Rationale: Transfer of funds back to OECE due to program ending

**Transfer From:**

23351	Jesse Owens Elementary Community Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

**Transfer To:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,109

208. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20240474725**

Rationale: Order for filters so they can be changed

**Transfer From:**

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

**Transfer To:**

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,109

209. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240476268**

Rationale:

**Transfer From:**

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: \$1,109

210. **Transfer from Arts to Marketing****20240461838**

Rationale: Marketing

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$1,110

211. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School****20240461569**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 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: \$1,111

212. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20240475860**

Rationale: Troubleshoot why there is a flame roll out upon start up of heater There was negative pressure in the boiler room and was resolved by opening dampers by the engineers Resolution Provide plumber to troubleshoot hot water heater Remove

**Transfer From:**

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

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,111

213. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240474758**

Rationale: New flow switch and bearing assemblies for domestic hot water heater in south building One heater is currently not operational due to a bad flow switch Both need new bearing assemblies

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,111

214. **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES****20240461561**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,112

215. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240473923**

Rationale: Request Ceiling Tiles

**Transfer From:**

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

**Transfer To:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,112

216. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20240470418**

Rationale: Blower assembly for wall heater

**Transfer From:**

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

**Transfer To:**

26351 Genevieve Melody Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,112

217. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School****20240467920**

Rationale: Plumbing supply parts for sinks

**Transfer From:**

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

**Transfer To:**

24951 Marcus Mozhiah Garvey Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,112

218. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20240468114**

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:**

23821 Charles N Holden Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,112

219. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School****20240475579**

Rationale: EXTERIOR DOOR KEYS LOCK 6 00 IC CORE RC1 6 PINS RC1 RESTRICTED KEYWAY 69 00 414 00 6 00 REPIN IC CORE  
 REPIN IC CORE IN THE SHOP 4 KA 2 45 00 270 00 KD MAST 1 00 IC HOUSING RIM 30826 IC RIM HOUSING 26D 6 7 PIN  
 DR 11 29 95 29 95

**Transfer From:**

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

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,112

220. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20240476001**

Rationale: Tonti Smoke Alarms and Batteries

**Transfer From:**

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

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,113

221. **Transfer from Facility Opers & Maint - City Wide to Colman****20240470109**

Rationale: 3 gas valve for boiler picked up on 5 23 24

**Transfer From:**

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

**Transfer To:**

11955 Colman  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,113

222. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20240470572**

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:**

22891 Nathan S Davis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,114

223. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20240477438**

Rationale: Faucet parts are needed to repair the faucets in student washrooms

**Transfer From:**

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

**Transfer To:**

24891 Helen Peirce International Studies ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,114

224. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School****20240474982**

Rationale: Door and window repairs kitchen 103

**Transfer From:**

11880 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: \$1,115

225. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20240472184**

Rationale:

**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:**

25041 George M Pullman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,116

226. **Transfer from Office of Catholic Schools to Queen Of All Saints School****20240465695**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 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: \$1,116

227. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20240476869**

Rationale: Various supplies for multiple jobs

**Transfer From:**

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

**Transfer To:**

25781 Thomas J Waters Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,116

228. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20240469472**

Rationale: Parts for plumbing are needed at Dubois I have no back up plumbing parts and I have been barrowing from other schools and they are running out of parts as well PLEASE APPROVE

**Transfer From:**

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

**Transfer To:**

26601 William E B Dubois Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,118

229. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20240474834**

Rationale: Supplies for outside 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:**

29041 Turner-Drew Elementary Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,118

230. **Transfer from Skinner North to Facility Opers & Maint - City Wide****20240471659**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

22591	Skinner North
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

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

Amount: \$1,118

231. **Transfer from Horace Mann Elementary School to Early Childhood Development - City Wide****20240459461**

Rationale: Transfer of funds back to OECE due to program ending

**Transfer From:**

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

**Transfer To:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,118

232. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240472679**

Rationale: The urinal flushing diaphragms need to be replaced in the boys restrooms on the 2nd 3rd 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:**

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,119

233. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy****20240474176**

Rationale: Replacement HID LED bulbs for exterior light fixtures Student restroom replacement bulbs and ballast

**Transfer From:**

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

**Transfer To:**

23791	Agustin Lara Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,119

234. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240471099**

Rationale: 3M 17 in Black Stripping Pads 3M 20 in Black Stripping Pads

**Transfer From:**

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: \$1,119

235. **Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School****20240461532**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,119

236. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20240474764**

Rationale: Scope of Work To furnish and install 3 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 301 Located 2nd Floor Room 201 SC Located Basement West Auditorium Kitchen

**Transfer From:**

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

**Transfer To:**

26701 Fairfield Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,120

237. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20240474974**

Rationale: Main Building Furnish and install in Rm 303 2 Replace window balances and parts 2 450 00 900 00 bottom windows

**Transfer From:**

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

**Transfer To:**

23591 Helge A Haugan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,120

238. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240468061**

Rationale: Rodder 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:**

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

Amount: \$1,120

239. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240474591**

Rationale: sloan bodies for toilets

**Transfer From:**

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

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,124

240. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20240471186**



Rationale: To furnish and install 1 Horn Strobe Simplex 4906 9127 found to not be operating in the following locations Located 1st Floor West Entry Pod F To furnish and install 1 Horns Simplex 4901 9820 found to not be operating in the

**Transfer From:**

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

**Transfer To:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,125

241. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

**20240470335**

Rationale: Pipping plumbing SUPPLY

**Transfer From:**

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

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,126

242. **Transfer from Network 12 to Network 12**

**20240471537**

Rationale: To cover the cost of a canceled purchase order for 4imprint

**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  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,130

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

**20240459024**

Rationale: Need new return fan motor for RTU 24

**Transfer From:**

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: \$1,130

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

**20240474361**

Rationale: Behr premium concrete paint Simple Green Enzyme Drain Cleaner

**Transfer From:**

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

**Transfer To:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,130

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

**20240477690**

Rationale: New lock on gym canteen door fixing several broken locks with broken key and new key blanks

**Transfer From:**

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

**Transfer To:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,130

246. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

**20240472654**

Rationale: Playground 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:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,131

247. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20240475987**

Rationale: Plumbing toilet repair parts

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,133

248. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

**20240462710**

Rationale: Funds will be used to purchase supplies for teachers attending DSVE PL in Summer 2024

**Transfer From:**

11545 Student Voice and Engagement  
 115 General Education Fund  
 54205 Travel Expense  
 221227 Curriculum Development  
 000000 Default Value

**Transfer To:**

11545 Student Voice and Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221227 Curriculum Development  
 000000 Default Value

Amount: \$1,133

249. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

**20240469958**

Rationale: parts order through A messi Supply

**Transfer From:**

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

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,133

250. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240474339

Rationale: Co2 detectors and electric heater motor

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,134

251. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

20240478874

Rationale: For grant reclassification

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

**Transfer To:**

47061 Nicholas Senn High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

Amount: \$1,134

252. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240475755

Rationale: To verify proper operation of 2 addressable smoke detectors that were not properly programmed by installation contractor in the following locations Located 1 st Floor Hall by Room 158 Classroom 162 Restroom To furnish and install 4

**Transfer From:**

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

**Transfer To:**

22451 Langston Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,135

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

20240471663

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,135

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

20240477442

Rationale: LED Lights are needed throughout the school to complete summer project Wire nuts are needed for ballast

**Transfer From:**

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: \$1,136

255. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240477893**

Rationale: Need more belts

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,138

256. **Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide****20240459385**

Rationale: Transfer of funds back to OECE due to program ending

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,139

257. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240470341**

Rationale: Grainger supply 1 139 80 10 459P02 Cogged V Belt AX55 57in 1 00 EA 24 26 24 26 Manufacturer CONTINENTAL Part Number AX55 Carrier Origin MX 20 455A07 Hand Dryer Integral Nozzle Automatic 2 00 EA 557 77 1 115 54 Manufacturer EXCEL D

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,140

258. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20240477028**

Rationale: Patching Painting walls of cafeteria and auditorium

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,140

259. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20240472166**

Rationale: Urgent Auditorium stage lights are needed for winter concerts Principals request

**Transfer From:**

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

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,140

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

**20240473710**

Rationale: Emergency No Heat 1 21 24

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,140

261. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

**20240474142**

Rationale: Qty Code Description Price Unit Extended 2 Lizard Dry Boiler Lay Up 507 00 1 014 00 Sub Total 1 014 00 Sales Tax Exempt  
 Freight 76 06 Total 1 090 06 1 GWTFE3144 A Ferroin Indicator 30 mL 16 00 16 00 1 GWTND2229 B Nitrite Titrant 6

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,142

262. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

**20240474955**

Rationale: Hot Deck Cold Deck Dampers repairs bu Blackhawk

**Transfer From:**

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

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,142

263. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

**20240471918**

Rationale: ADA toilet automatic sensor needs to be replaced with manual flush

**Transfer From:**

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

**Transfer To:**

45231 Air Force Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,143

264. **Transfer from Student Support and Engagement to William H Brown Elementary School**

**20240461650**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22351 William H Brown Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,144

265. **Transfer from Luke O'Toole Elementary School to Early Childhood Development - City Wide****20240459485**

Rationale: Transfer of funds back to OECE due to program ending

**Transfer From:**

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

**Transfer To:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,144

266. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240468619**

Rationale: LED 4ft 14W T8 50K Type B DE Safety Coated DLC 5 1 25 Case Includes 3 00 off per lamp Com Ed instant rebate 75 247 50 15W T8 LED Medium bi pin base 5000K 50000 Average rated hours 2200 Lumens Type A Ballast dependent 25 Case Includes

**Transfer From:**

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

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,147

267. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20240467974**

Rationale:

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,147

268. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240472434**

Rationale: This is parts for the East Building univents Heat Related 13 4AAD1945A OEM Sealmaster Bearing Daikin McQuay 1 00 each 137 25 137 25 14 TRR01984 Trane Transformer 2 00 each 129 87 259 74 15 KUHP 11A51 24 Potter Relay 24V 4 00 each

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,147

269. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy****20240461026**

Rationale: Parts to Address Drop Ceiling Leak

**Transfer From:**

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

**Transfer To:**

23791 Agustin Lara Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,148

270. **Transfer from Options Network to Options Network****20240462365**

Rationale: Funds transferred for Network Office Supplies for PD Team Meetings etc

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,148

271. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240473887**

Rationale: Fire extinguishers signs requested by the Fire Prevention Inspector

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,149

272. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20240466418**

Rationale: URGENT Drain backing up constantly Plumbing troubleshooting needed Provide plumber to rod and televise 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 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: \$1,150

273. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20240466425**

Rationale: The 1st Floor Washroom is clogged and needs to be rodded

**Transfer From:**

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

**Transfer To:**

27091 James Shields Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,150

274. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20240472175**

Rationale: Troubleshoot Chiller B

**Transfer From:**

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

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,150

275. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240474170**

Rationale: work was completed on 9 28 23

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,150

276. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20240474235**

Rationale: EER Floor drains in annex bathrooms backing up to street JOS unclogg

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,150

277. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School****20240474436**

Rationale: Signal zone 7 auditorium is bad at the board With EOL at board still shows trouble and needs to be replaced There was a spare zone 14 I moved auditorium to signal zone 14 also found a bad audio device in auditorium that needs to be repla

**Transfer From:**

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

**Transfer To:**

23161 James B Farnsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,150

278. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20240475041**

Rationale: Location 1st Floor Slop Sink Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow Location 2nd Floor Slop Sink Provide plumber to rod drain line to clear obstruction causing ba

**Transfer From:**

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

**Transfer To:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,150

279. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20240475162**

Rationale: kitchen hood

**Transfer From:**

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

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,150

280. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20240475559**



Rationale: JOS Invoice 15116 Work Completed and Verified by BM Pre K Bathroom Provide plumber and equipment to rod and televiser sanitary building drain serving fixture Flush line with water to ensure proper operation Provide follow up quote

**Transfer From:**

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

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,150

281. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

**20240476042**

Rationale: Lee Window is broken got a quote for replacement

**Transfer From:**

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

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,150

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

**20240476091**

Rationale: Location 1st and 2nd Floor Boys and Girls Provide plumber to remove water closet in 2nd floor girls and rod plumbing stack to clear obstruction causing back up Flush with water to ensure proper flow Remount water closet including wax

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,150

283. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

**20240476330**

Rationale: Work already completed Estimate 15835

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,150

284. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

**20240477186**

Rationale: Gym Wall 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:**

22971 Arthur Dixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,150

285. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20240477877**

Rationale: Provide plumber and equipment to rod the sanitary building drain serving washroom Televis and locate drain line Inspect for breaks and deficiencies Provide a follow up quote to rectify any noted 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:**

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,150

286. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES****20240461549**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24971	John T Pirie Fine Arts & Academic Center ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,152

287. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20240474118**

Rationale: Air Filters 204 24x 24 merv 8

**Transfer From:**

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

**Transfer To:**

53111	Manley Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,153

288. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240477491**

Rationale: Sink is old and no parts available vendor would need to retro fit parts and install new parts

**Transfer From:**

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

**Transfer To:**

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,155

289. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240475998**

Rationale: 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:**

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

Amount: \$1,155

290. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240474073**

Rationale: Lower wall hallway paint and supplies for annex building

**Transfer From:**

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

**Transfer To:**

23061	George W Curtis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,156

291. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20240474291**

Rationale: To furnish and install 2 Horns found to not be operating in the following locations Located 1st Floor Gym NW To furnish and install 1 Pull Station found to not be operating in the following location Located 1st Floor Gym NE

**Transfer From:**

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

**Transfer To:**

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,160

292. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20240474618**

Rationale: To furnish and install 2 Fire Alarm System Batteries 2 12v 7Ah batteries

**Transfer From:**

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

**Transfer To:**

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,160

293. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240475267**

Rationale: Perform the 5 year obstruction inspection on 1 dry sprinkler system Perform the 3 year air leak test on 1 dry sprinkler 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:**

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

Amount: \$1,160

294. **Transfer from Innovation and Incubation to Innovation and Incubation****20240465386**

Rationale: Remaining balance for food for School Leader Meeting on July 11 2024

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

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

Amount: \$1,160

295. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20240476060**

Rationale: Inspect dry sprinkler system

**Transfer From:**

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

**Transfer To:**

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,160

296. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240474003**

Rationale: Replacement eyewash station for room 218

**Transfer From:**

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

**Transfer To:**

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,161

297. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240474796**

Rationale:

**Transfer From:**

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

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,162

298. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20240470970**

Rationale: Ordering electronic Ballast from Midwest lighting Total 1 163

**Transfer From:**

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

**Transfer To:**

41121	Northwest Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,163

299. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240477175**

Rationale: Auditorium lights with adaptors

**Transfer From:**

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

**Transfer To:**

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,164

300. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240474823**

Rationale: 12 Osram BVM 2000 watt bulbs needed 1 164 00

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,164

301. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20240473874**

Rationale: Repair backflow device that failed inspection

**Transfer From:**

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

**Transfer To:**

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: \$1,165

302. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy****20240473943**

Rationale: furnish and install 6 Fire Alarm System Batteries found to be inadequate

**Transfer From:**

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

**Transfer To:**

25491 Dunne Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,165

303. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20240472567**

Rationale: boiler blow down valve and pipe unions

**Transfer From:**

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

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,165

304. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240476090**

Rationale: Work completed Estimate 16073 Concession stand water line rebuild

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,166

305. **Transfer from John B Murphy Elementary School to Facility Opers & Maint - City Wide**

**20240471664**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,166

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

**20240475343**

Rationale: Generator has low coolant temp alarm present Requesting tech to come out and check out the alarm

**Transfer From:**

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: \$1,167

307. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

**20240475918**

Rationale: Diagnose the over cranking alarm on generator

**Transfer From:**

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

**Transfer To:**

22261 James G Blaine Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,167

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

**20240477165**

Rationale: Henderson 3 compartment sink 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:**

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

Amount: \$1,167

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

**20240477529**

Rationale: 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:**

22351 William H Brown Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,167

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

**20240473968**

Rationale: Get new quote for U shaped bulbs

**Transfer From:**

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

**Transfer To:**

23801 William G Hibbard Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,168

311. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

**20240474343**

Rationale: To verify that the following detectors have been removed from and powered down as informed buy building management Located 3rd Floor Rm 308 Storage Rm 306 Storage Located 1st Floor Rm 107 Storage Rm 106 Storage Rm 108 Storage

**Transfer From:**

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

**Transfer To:**

23201 Fernwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,170

312. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

**20240474660**

Rationale: Filters 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:**

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,170

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

**20240474774**

Rationale: Broken window in gym office and gym entry door

**Transfer From:**

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

**Transfer To:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,170

314. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

**20240477015**

Rationale: Replacement light bulbs

**Transfer From:**

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

**Transfer To:**

23101 Edward K Ellington Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,171

315. **Transfer from Student Support and Engagement to John M Smyth Elementary School****20240461587**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

25411	John M Smyth Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,171

316. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240476535**

Rationale: The lock to this electrical closet is broken A very very important room that needs to be secure at all times

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,171

317. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20240461425**

Rationale: Filters for summer change

**Transfer From:**

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

**Transfer To:**

23651	Robert Healy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,172

318. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20240476586**

Rationale: We are out of stock of replacement exit sign lights This is a quote for LED conversion kits

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,172

319. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240468153**

Rationale: LED F32T8 BYPASS

**Transfer From:**

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

**Transfer To:**

46191	Kelvyn Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,173



320. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240474585**

Rationale: CF667080 667 080KJKABNF METERING ACTUATER CARTRIDGE Ea 4 49 31 197 24 CF671X 671 XJKABNF METERING VALVE  
UNIT Ea 2 35 10 70 20 SL111 SLOAN 111 1 6 GPM 3010000 EXPOSED MANUAL WATER CLOSET FLUSHOMETER Ea 1 172  
04 172 04 SL186 SLOAN 186

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,175

321. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School****20240461693**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22971 Arthur Dixon Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,175

322. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary****20240473687**

Rationale: Restoration Service Remodel

**Transfer From:**

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

**Transfer To:**

22031 Harriet Tubman Elementary  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,175

323. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20240474351**

Rationale: Non Shunted Lamp Holders

**Transfer From:**

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

**Transfer To:**

23291 Frederick Funston Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,175

324. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20240469897**

Rationale: Supply a Complete change over of filters for both the Main and Annex buildings This will cover AHU s and VAV s

**Transfer From:**

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

**Transfer To:**

22891 Nathan S Davis Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,179

325. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20240472508**

Rationale: exhaust fan ahu1

**Transfer From:**

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

**Transfer To:**

22211	Jacob Beidler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,180

326. **Transfer from Social and Emotional Learning - City Wide to Marketing****20240468739**

Rationale: 1 of 6 transfers for SY24 marketing department expenses totaling 97 000 for Healing Centered Conference and other projects

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
211011	Tier I/II Services
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$1,180

327. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240475957**

Rationale: Belimo actuators and gauges for engineer to install

**Transfer From:**

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

**Transfer To:**

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,181

328. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240470663**

Rationale: AHU Filters 13x38 1 2 x1 exact Custom Fiberglass Disposable Filter 24x24x2 Standard Capacity M8 Perfect Pleat

**Transfer From:**

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

**Transfer To:**

22861	Manuel Perez Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,181

329. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240468874**

Rationale: gen repair

**Transfer From:**

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

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,183

330. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240477458**

Rationale: Annex Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Flush the 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
254031	O&M North
000000	Default Value

**Transfer To:**

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,183

331. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20240471419**

Rationale: Filters for the AHUs

**Transfer From:**

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

**Transfer To:**

22021	Jane Addams Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,183

332. **Transfer from Student Support and Engagement to Sharon Christa McAuliffe Elementary School****20240461504**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,184

333. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240478265**

Rationale: Supply refrigerant and nitrogen for mini split AC 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:**

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,184

334. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240470481**

Rationale: Boiler lay up 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:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,187

335. **Transfer from Arts to Marketing****20240461815**

Rationale: Marketing

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$1,187

336. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240463778**

Rationale: LPA POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442316 Title Iv 21st Century Community Learning Centers A3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442316 Title Iv 21st Century Community Learning Centers A3

Amount: \$1,188

337. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240476313**

Rationale: Sor Juana Steam Boiler Lay Up and Test Kit

**Transfer From:**

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

**Transfer To:**

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: \$1,188

338. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20240475302**

Rationale: Need bulbs for exterior lighting

**Transfer From:**

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

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,189

339. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240474293**

Rationale: Replace Kerick Valves

**Transfer From:**

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

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,189

340. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20240474447**

Rationale: Supplying quote for Door 4 ceiling repair once the leak has been fixed by A 1 Roofing

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,190

341. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20240474469**

Rationale: Re Fabricate and replace stolen gate rods with heavy duty drop 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:**

46691	Englewood STEM HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,190

342. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240474483**

Rationale: Remove 4 railing fabricate weld 8 angles and reinstall to comply with fire code

**Transfer From:**

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

**Transfer To:**

25211	Sauganash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,190

343. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy****20240477048**

Rationale: Parking Lot Lighting Walkway Lighting Not Working Wire Broken Underground Needs Electrician to Troubleshoot Issue Regarding Outside Lighting

**Transfer From:**

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

**Transfer To:**

24721	West Park Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,190

344. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240476334**

Rationale: Dry boiler layup and nitrite test kit

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,190

345. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20240474126**

Rationale: Replace LED driver in building exterior light and a lens in another Imperial Lighting quote 808 10

**Transfer From:**

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

**Transfer To:**

22021 Jane Addams Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,190

346. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20240474385**

Rationale: Replace inoperable unrepairable drinking fountain for the gym

**Transfer From:**

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

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,191

347. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20240474098**

Rationale: Replace 1 missing chrome escutcheon plate Attempt to adjust 1 sprinkler head that is recessed below the ceiling Replace 7 brass upright heads that are painted Install a lock chain on the jockey pump suction and discharge valves

**Transfer From:**

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

**Transfer To:**

23101 Edward K Ellington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,191

348. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20240474063**

Rationale: Seasonal Projects Steam Boiler Lay Up Dry For extended over 30 days layup although meticulous evaluation and monitoring of wet chemistry can be used dry layup tends to be more effective at controlling corrosion After draining 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:**

23201 Fernwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,192

349. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240476163**

Rationale: Replace Diesel Fuel Hose s Defective Cracked and leaking Prime Fuel System and Start Engine Due to Condition After to new lines are installed to verify 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:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,192

350. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

**20240463133**

Rationale: filters needed for RTUS

**Transfer From:**

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

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,193

351. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

**20240473926**

Rationale: MILJOCO 9 INDUSTRIAL THERMOMETER 30 240F 4LZPI SPIRIT FILLED 3 5 STEM to be able to read temp

**Transfer From:**

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

**Transfer To:**

22071 New Field Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,193

352. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

**20240466704**

Rationale: light bulbs we are out of 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:**

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: \$1,193

353. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

**20240472480**

Rationale: Exhaust Motor and capacitors 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:**

26251 Irvin C Mollison Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,194

354. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

**20240470533**

Rationale: Filters for RTUS

**Transfer From:**

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

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,195

355. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20240474604**

Rationale: We re requesting Afast Board up and Glass to replace broken windows in the corridor next to 219 classroom 253 and a wired glass for the library door

**Transfer From:**

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

**Transfer To:**

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,195

356. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240473976**

Rationale: Toilets needed throughout school to be replaced

**Transfer From:**

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

**Transfer To:**

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,196

357. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20240472620**

Rationale: Software update quote for univents

**Transfer From:**

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

**Transfer To:**

63143	Excel South Shore HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,196

358. **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide****20240459577**

Rationale: Transfer of funds back to OECE due to program ending

**Transfer From:**

31121	Thomas A Hendricks Elementary Community Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

**Transfer To:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,197

359. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240474473**

Rationale: Replace Jacket water Block heater hose Hoses showing signs of age and becoming brittle

**Transfer From:**

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

**Transfer To:**

25211	Sauganash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,197



360. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

**20240474186**

Rationale: GWT Boiler layup chemicals Boiler testing kit

**Transfer From:**

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

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,198

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

**20240474724**

Rationale: we are out belts for AHU s and return fans starting pm s in march

**Transfer From:**

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

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,198

362. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

**20240476938**

Rationale: Filters For Air Handler Units

**Transfer From:**

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

**Transfer To:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,199

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

**20240466422**

Rationale: This is for troubleshooting our moblie lift o Mobilize tools and setup a safe work environment o Troubleshoot lift for repairs 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 lfm  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,200

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

**20240466424**

Rationale: An eddy current test was performed for the chiller

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,200

365. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

**20240467770**

Rationale: Boiler gaskets needed for re assembly after annual boiler cleanout

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,200

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

**20240470162**

Rationale: Pasteur Continue to provide temp fencing for the temp chiller outside boiler room

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

**20240471666**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

**20240474105**

Rationale: Principal requested to have windows installed on door 5

**Transfer From:**

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

**Transfer To:**

25021 William H Prescott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,200

369. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

**20240474581**

Rationale: Aero Elevator LLC wil perform a CAT 5 test on Suder s 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:**

26881 Suder Montessori Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,200

370. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20240475931**

Rationale: Tri Signs to hang above all fire extinguishers to identify from 50ft away RE city inspection

**Transfer From:**

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

**Transfer To:**

46021 John Hancock College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

371. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20240476178**

Rationale: Reoccurring back up in the 1st Floor Washroom and a manhole outside is backing up 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:**

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

Amount: \$1,200

372. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240476248**

Rationale: Peeling damaged paint manager is concerned will come up in health inspection Repair and Paint in Cafeteria Manager 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:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,200

373. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20240476818**

Rationale: This is a quote to repair damaged buckled floor tile in the boys bathroom on the second floor of the main building This is in response to one of the issues found on our most recent deficiency inspection report

**Transfer From:**

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

**Transfer To:**

29281 Mark Skinner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,200

374. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20240477355**

Rationale: Need filters for UNIVENTS 10x47x1 to keep airflow 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:**

22651 George F Cassell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,201

375. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20240474171**

Rationale: Perform 5 year obstruction inspection on 1 wet sprinkler system perform 5 year check valve inspection on 1 check valve and replace 1 water gauge

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,201

376. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20240474079**

Rationale: New toilet and sink parts to make 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:**

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

Amount: \$1,202

377. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240471658**

Rationale: Replacement light lens covers for bathrooms PER 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: \$1,204

378. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20240472443**

Rationale: Supplies needed for repairs dual temperature pump couplers and air vent

**Transfer From:**

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

**Transfer To:**

25871 A.N. Pritzker School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,205

379. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240472713**

Rationale: compressor Rm 105

**Transfer From:**

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

**Transfer To:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,206

380. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20240474529**

Rationale: LED Lamps needed for Main Annex

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,208

381. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240474352**

Rationale: Red V belts for exhaust fans

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,210

382. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20240476862**

Rationale: Fire system inspection deficiencies

**Transfer From:**

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

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,210

383. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20240477471**

Rationale: To furnish and install 1 Conventional Heat Detector found to not be operating in the following location Located 2nd Floor Library  
 205 North To furnish and install 3 Conventional Pull Stations found to not be operating in the foll

**Transfer From:**

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

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,210

384. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20240469600**

Rationale: Dry Boiler Lay Up layup although meticulous evaluation and monitoring of wet chemistry can be used dry layup tends to be more  
 effective at controlling corrosion Nitrite Test Kit Test kits are needed to monitor and maintain the water qua

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,210

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

**20240469846**

Rationale: Quote for Steam Boiler Layup and Test Kit dry boiler lay up

**Transfer From:**

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

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,210

386. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

**20240469848**

Rationale: Steam Boiler Layup and Test Kit

**Transfer From:**

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

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,210

387. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

**20240474135**

Rationale: Supplies for boilers Nitrite Test Kit and Dry Boiler Lay Up

**Transfer From:**

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

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,210

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

**20240474308**

Rationale: Steam Boiler Layup and Test Kit

**Transfer From:**

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

**Transfer To:**

24961 Josiah Pickard Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,210

389. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

**20240474310**

Rationale: Steam Boiler Layup and Test Kit

**Transfer From:**

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

**Transfer To:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,210

390. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20240474311**

Rationale: Steam Boiler Layup and Test Kit

**Transfer From:**

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

**Transfer To:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,210

391. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20240474583**

Rationale: Nitrate Test Kit

**Transfer From:**

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

**Transfer To:**

24301 James Madison Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,210

392. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240476323**

Rationale: Pasteur Steam Boiler Lay Up and test kit

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,210

393. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20240476506**

Rationale: Boiler lay up 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:**

11952 Pershing East  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,210

394. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240476580**

Rationale: Steam boiler layup and test kit

**Transfer From:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,210

395. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240476744**

Rationale: Sawyer Steam Boiler Layup and Test Kit

**Transfer From:**

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

**Transfer To:**

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,210

396. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240476924**

Rationale: Talman Steam Boiler Lay Up and test kit

**Transfer From:**

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

**Transfer To:**

26781	Talman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,210

397. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy****20240461655**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,211

398. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240475979**

Rationale: Filter order

**Transfer From:**

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

**Transfer To:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,211

399. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240470541**

Rationale: Quote to troubleshoot acid feeder pump and quote to get pool drain cover inspected The drain cover inspection is referred to as the Virginia Graeme Baker Pool Spa Safe Act Site Survey Combining both quotes for One service visit

**Transfer From:**

11880	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: \$1,215



400. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

**20240476076**

Rationale: Quote to repair deficiencies found during annual 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:**

26621 Charles H Wacker Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,215

401. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20240476739**

Rationale: Sawyer Troubleshoot Area of Rescue system

**Transfer From:**

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

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,216

402. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

**20240475618**

Rationale: MAIN ENTRANCE HANDICAP DOOR 1 00 ELEC STRIKE 310 412D FOLGER ADAMS ELECTRIC VOLTS FAIL SECURE SATIN 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:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,217

403. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

**20240474222**

Rationale: Several Exterior Pole Lights have broken globes This allows water to penetrant and can possible cause an electrical short

**Transfer From:**

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

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,217

404. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

**20240478256**

Rationale: supplies

**Transfer From:**

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

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,219

405. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20240476725**

Rationale: Replace condensate pump

**Transfer From:**

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

**Transfer To:**

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,219

406. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy****20240461649**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24631	Ronald Brown Elementary Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,220

407. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20240475978**

Rationale: Door Parts for Hernandez

**Transfer From:**

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

**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,220

408. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240476084**

Rationale: emergency service

**Transfer From:**

11880	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: \$1,220

409. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20240477675**

Rationale: Broken glass at door 2

**Transfer From:**

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

**Transfer To:**

31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,220

410. **Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon Elementary School****20240478828**

Rationale: Sprinkler line is leaking

**Transfer From:**

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

**Transfer To:**

24981	Ambrose Plamondon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,220

411. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20240467971**

Rationale: Lamps and fan motor

**Transfer From:**

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

**Transfer To:**

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,220

412. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20240469567**

Rationale: Hot water booster pump needed to replaced inoperable pump This serves all lavatory sinks

**Transfer From:**

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

**Transfer To:**

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,220

413. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240474416**

Rationale: McDonald Miller Low water cutoff replacement

**Transfer From:**

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

**Transfer To:**

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,220

414. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20240474623**

Rationale: Flooring 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:**

31201	Parkside Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,222

415. **Transfer from Office of Catholic Schools to St Thomas The Apostle School****20240462004**

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: \$1,222

416. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20240470969**

Rationale: Parts for univent

**Transfer From:**

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

**Transfer To:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,222

417. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240470195**

Rationale: Air Handler Filters for quarterly 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:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,222

418. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240476670**

Rationale: Toilet repair parts various types of lubricants oils grease and penetrants grease fittings utility blades and batteries for our ADA doors push buttons

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,223

419. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20240472439**

Rationale: Supplies to repair unitventilator in room 109

**Transfer From:**

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

**Transfer To:**

25871 A.N. Pritzker School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,223

420. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

**20240474491**

Rationale: Hand dryer

**Transfer From:**

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

**Transfer To:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,223

421. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

**20240461729**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23361 Virgil Grissom Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,224

422. **Transfer from Student Support and Engagement to Wildwood IB World Magnet School**

**20240461622**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25881 Wildwood IB World Magnet School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,224

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

**20240476660**

Rationale: Classroom 101 ADA Door repair needed and hardware for Electronic door strike

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,225

424. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

**20240476098**

Rationale: Lionheart will troubleshoot Generator does not start Total 1 225 00

**Transfer From:**

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

**Transfer To:**

41121 Northwest Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,225

425. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School****20240477211**

Rationale: Replace Hand Dryer

**Transfer From:**

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

**Transfer To:**

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,225

426. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240474579**

Rationale: Generator in alarm coolant leak

**Transfer From:**

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

**Transfer To:**

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: \$1,226

427. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240477341**

Rationale: Alarm on generator panel

**Transfer From:**

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

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,226

428. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20240474825**Rationale: WATTS STEAM VENT 0 WSVS334 3 4 WATTS SVS 3 MALE NON VACUUM FLOAT TYPE STEAM AIR VENTS 0841020 WSVS214  
1 4 WATTS SVS 2 MALE NON VACUUM FLOAT TYPE STEAM AIR VENTS 0841015 1 226 40**Transfer From:**

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: \$1,226

429. **Transfer from Language & Cultural Education - City Wide to Noble - Butler College Prep****20240471089**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66576	Noble - Butler College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$1,228

430. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240472555**

Rationale: Ordering filters for air handling units

**Transfer From:**

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

**Transfer To:**

46211	Lake View High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,229

431. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School****20240477874**

Rationale: 1st Floor Girls Lavatory sink re hung and properly secured to the wall

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,230

432. **Transfer from Lenart Elementary Regional Gifted Center to Facility Opers & Maint - City Wide****20240471668**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,230

433. **Transfer from Paul Laurence Dunbar Career Academy High School to Facility Opers & Maint - City Wide****20240471669**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

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

Amount: \$1,231

434. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240474785**

Rationale: Plumbing parts for repair s

**Transfer From:**

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

**Transfer To:**

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,231

435. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240475741**

Rationale: Sloan restroom 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:**

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,232

436. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School****20240477215**

Rationale: Blower Assembly needed on A O Smith Heater

**Transfer From:**

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

**Transfer To:**

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,232

437. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240474543**

Rationale: New hardware for room 130 4 and a new door handle for room 318

**Transfer From:**

11880	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: \$1,234

438. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20240469750**

Rationale: Request vendor send paint and paint supplies summer projects

**Transfer From:**

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

**Transfer To:**

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,234

439. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20240476020**

Rationale: baseboard repair for safety concern

**Transfer From:**

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

**Transfer To:**

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,235



440. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240474164**

Rationale: Grainger Bathroom mirrors

**Transfer From:**

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

**Transfer To:**

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,235

441. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20240468376**

Rationale: GENERATOR LOAD TESTING

**Transfer From:**

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

**Transfer To:**

53111	Manley Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,236

442. **Transfer from Albert G Lane Technical High School to Facility Opers & Maint - City Wide****20240471675**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

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

Amount: \$1,237

443. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20240474924**

Rationale: Filter Order

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,238

444. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20240474057**

Rationale: JOS to install drinking fountain on 1st 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:**

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,240

445. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240474119**

Rationale: Clay ES Clay ES Cummins 85kW Gen E182A 300708 2126035 Generator REC 034449 Investigate Issue Unknown Solution  
Further Action Required Due to Condition Client Request Investigate the low coolant level alarm on the generator Clari

**Transfer From:**

11880 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: \$1,240

446. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240474977**

Rationale: Main Building Furnish and install 1 Safety thermal temper unit 2 350 00 350 00 approx 32 X 48 Hours of labor 2 110 00 220  
00

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,240

447. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20240476013**

Rationale: Furnish and install 12 Fire Alarm System Batteries

**Transfer From:**

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

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,240

448. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20240476637**

Rationale: Replace 2 missing 2 5 right angle valves and nipples per JCI

**Transfer From:**

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

**Transfer To:**

25731 John A Walsh Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,240

449. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20240477469**

Rationale: To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Top of  
North Stairwell JC by north Stairwell Located 1st Floor Teacher s Room Kitchen Boiler Room Switch

**Transfer From:**

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

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,240

450. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

**20240471973**

Rationale: Need Filters For Cabinet Unit Heaters By Exterior Doors

**Transfer From:**

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

**Transfer To:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,241

451. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

**20240477424**

Rationale: Messe supply Plumbing supplies Sinks toilets

**Transfer From:**

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

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,244

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

**20240468651**

Rationale: Heat detectors need to be replaced

**Transfer From:**

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

**Transfer To:**

22321 Norman A Bridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,245

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

**20240476071**

Rationale: To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 1st Floor Library  
 112 Gym Office Located Basement Motor Room Southwest Boiler Room Switchgear 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:**

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

Amount: \$1,245

454. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

**20240476699**

Rationale: Supply LED bulbs for classrooms and restrooms

**Transfer From:**

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

**Transfer To:**

22891 Nathan S Davis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,246

455. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240459937**

Rationale: Transferring money to equipment line to cover cost of 1 knockout kit from Grainger

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 474571 Special Student Needs-C. Perkins

Amount: \$1,247

456. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES****20240478868**

Rationale: For grant reclassification

**Transfer From:**

10810 Teaching and Learning Office  
  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

Amount: \$1,248

457. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240476555**

Rationale: doors need roton hinge install

**Transfer From:**

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

**Transfer To:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,249

458. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240468145**

Rationale: Domestic Hot Water Boiler

**Transfer From:**

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

**Transfer To:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,250

459. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20240459922**

Rationale: Transferring funds to Southside Occupational for CTE Summer Camp supplies

**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:**

49031 Southside Occupational Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,250

460. **Transfer from Student Support and Engagement to Albert G Lane Technical High School****20240461488**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46221 Albert G Lane Technical High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

461. **Transfer from Student Support and Engagement to Stephen T Mather High School****20240461502**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46241 Stephen T Mather High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

462. **Transfer from Student Support and Engagement to Theodore Roosevelt High School****20240461566**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46271 Theodore Roosevelt High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

463. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy****20240461579**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

464. **Transfer from Student Support and Engagement to West Ridge Elementary School****20240461616**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22381 West Ridge Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

465. **Transfer from Student Support and Engagement to Back of the Yards IB HS****20240461631**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46551 Back of the Yards IB HS  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

466. **Transfer from Student Support and Engagement to William F Finkl Elementary School****20240461712**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23541 William F Finkl Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

467. **Transfer from Student Support and Engagement to Patrick Henry Elementary School****20240461744**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23731 Patrick Henry Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,250

468. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20240472658**

Rationale: The 2 shower drain and 2 floor drain in the boiler house bathroom are backed up and holding water

**Transfer From:**

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

**Transfer To:**

25181 Martha Ruggles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,250

469. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20240474085**

Rationale: Rod out toilet line by Door 6 backing up into basement

**Transfer From:**

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

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,250

470. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

**20240474250**

Rationale: JOS has proposed a quote to rod multiple lines that are causing water fountains to backup This has been a reoccurring problem that engineers have addressed in house multiple times

**Transfer From:**

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

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,250

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

**20240475856**

Rationale: Emergency call for JOS plumbing to clear a floor 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:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,250

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

**20240476092**

Rationale: 2nd Floor Girls East Shut down and drain water serving water closet Remove water closet and rod fixture drain Remount fixture with new 5 8 hardware and wax ring Upon completion restore water and test fixture for proper operation Provide fo

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,250

473. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

**20240476316**

Rationale: We have a Kiln and a Kiln room but have know where to plug it in Courtesy Electric said they can wire it in for us

**Transfer From:**

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

**Transfer To:**

23381 Robert J. Richardson Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,250

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

**20240476788**

Rationale: Requesting funds for ordering lights relays for building light system

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,250

475. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240477105**

Rationale: Rod girls ADA bathroom in Annex Gym and drinking fountains

**Transfer From:**

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

**Transfer To:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,250

476. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20240477119**

Rationale: Recertification of cps s student visa program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
  
 211204 Assessment  
 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: \$1,250

477. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240477487**

Rationale: this will be used for the vendor emergency work order CPS51124 001239

**Transfer From:**

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

**Transfer To:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,250

478. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240477635**

Rationale: Peck Rod and Camera auditorium washroom floor 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:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,250

479. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240478090**

Rationale: Provide plumber and equipment to rod the sanitary building drain serving 3 water closets Flush line with water to ensure proper operation toilets over filling

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,250



480. **Transfer from Southside Occupational Academy High School to Early College and Career - City Wide****20240479275**

Rationale: Returning funds to CTE Department in preparation for the end of school year

**Transfer From:**

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,250

481. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20240474820**

Rationale: supplies to change locks on remaining broken locks

**Transfer From:**

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

**Transfer To:**

24131	Wendell E Green Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,253

482. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20240476981**

Rationale: BUILDING MAINTENANCE FILTER SUPPLY

**Transfer From:**

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

**Transfer To:**

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,254

483. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20240476916**

Rationale: Light bulbs needed for auditorium

**Transfer From:**

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

**Transfer To:**

47061	Nicholas Senn High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,256

484. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240476004**

Rationale: Talman 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:**

26781	Talman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,258

485. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240478069**

Rationale: Exhaust fan belts for 6B hub schools

**Transfer From:**

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

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,261

486. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20240472053**

Rationale: Provide new air filters

**Transfer From:**

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

**Transfer To:**

24311	George Manierre Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,264

487. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240474195**

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:**

25361	James Shields Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,265

488. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20240475553**

Rationale: To furnish and install 3 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Fan Rom 200 EC 200E Located 1st Floor Cafeteria FD s NW Electrical Room 140B To Trouble shoot and diagn

**Transfer From:**

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

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,265

489. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240475866**

Rationale: To furnish and install 1 Horns Simplex 4901 9820 found to not be operating in the following locations Located 2nd Floor Gym W To Trouble shoot and diagnose Main FACP Showing the Following Existing Trouble Condition 1 Signal 21

**Transfer From:**

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

**Transfer To:**

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,265

490. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240476289**

Rationale:

**Transfer From:**

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

**Transfer To:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,267

491. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20240470638**

Rationale: Pool supplies needed to maintain chemical balancing

**Transfer From:**

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: \$1,267

492. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240474301**

Rationale: light bulbs and accessories

**Transfer From:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,268

493. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240475400**

Rationale: URGENT repairs needed to Fire Alarm System Defeciencies for the Main Building as per attached 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:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,270

494. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240468160**

Rationale: Ordering exit signs and guards

**Transfer From:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,270

495. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20240469867**

Rationale: Supply Item FO32 865 ECO RP 30 PER Item TCE HSG M4 Led Chicago Code Exit Sign AC Only Item CHP ENG M5 3 Exit Glass Item STI 9640 Exit Sign Wire Guards Item LI12AC24 095 22 7 16 x 46 3 8 Diffuser

**Transfer From:**

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

**Transfer To:**

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,275

496. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240472559**

Rationale: Light order

**Transfer From:**

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

**Transfer To:**

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,275

497. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240474626**

Rationale: lighting 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:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,275

498. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20240476665**

Rationale: Supply all labor and material to repair concrete post located in front of the Main Building

**Transfer From:**

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

**Transfer To:**

22891	Nathan S Davis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,275

499. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240476751**

Rationale: repair deficiencies that were found during annual inspection2023

**Transfer From:**

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

**Transfer To:**

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,275

500. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20240477406**

Rationale: cold water supply pipe needs replacing to toilet

**Transfer From:**

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

**Transfer To:**

24301	James Madison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,275

501. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy****20240470003**

Rationale: Need Light Bulbs LEDS none in stock

**Transfer From:**

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

**Transfer To:**

24721	West Park Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,278

502. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240477166**

Rationale: Repair doors that are not in alignment with the frames

**Transfer From:**

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

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,278

503. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20240474332**

Rationale: Filters for Entire building

**Transfer From:**

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

**Transfer To:**

23871	Thomas Hoyne Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,278

504. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240476870**

Rationale: 3rd floor Classroom 333 big glass panel cracked and broken Need to be replaced

**Transfer From:**

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

**Transfer To:**

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,280

505. **Transfer from Associated Talmud Torah Of Chicago to Joan Dachs Bais Yaakov Elem****20240464670**

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

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,282

506. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice****20240461686**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 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: \$1,282

507. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20240474160**

Rationale: We need Cogged V Belts for VFD

**Transfer From:**

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

**Transfer To:**

22261 James G Blaine Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,283

508. **Transfer from Network 12 to Network 12****20240467994**

Rationale: RITM1896494 Transfer funds to assist the school with purchasing Supplies for the Improvement of Instruction

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,283

509. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240475429**

Rationale: New comed rebates update with cheaper qoute to replace pool lights with LED lights and controls

**Transfer From:**

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

**Transfer To:**

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: \$1,284

510. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20240475882**

Rationale: Rebuild back flow preventer needs to be done by City code

**Transfer From:**

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

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,285

511. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240476331**

Rationale: Pasteur Fire Alarm Panel 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:**

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,285

512. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240477132**

Rationale: repair rope and pulley on flag pole also remove flag tangled on tree branches

**Transfer From:**

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

**Transfer To:**

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,286

513. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240473969**

Rationale: Need to replace solenoid and sensor in the boys and girls washroom

**Transfer From:**

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

**Transfer To:**

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,287

514. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20240470971**

Rationale: Plumbing supplies for all three buildings

**Transfer From:**

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

**Transfer To:**

24461	Hanson Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,288

515. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20240479515**

Rationale: Professional Repair Remove rough spot on the floor approx 2x2 ft Level surface to make 2x2 area level with the floor and prevent a tripping hazard The goal is also to improve the floors aesthetics Prime floor apply new fresh coat of black

**Transfer From:**

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

**Transfer To:**

23201	Fernwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,289

516. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240476108**

Rationale: investigate to see what problem 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:**

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: \$1,291

517. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20240476525**

Rationale: 2 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST EA 5 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 1 5LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 2 5LB FE36 EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 1 5LB CO2 EXTINGUISHER

**Transfer From:**

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

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,292

518. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240473961**

Rationale: Replace old lighting in Boys Locker Room

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,293

519. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240474106**

Rationale: Peck Emergency Service for popped sprinkler head 1 18 24

**Transfer From:**

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

**Transfer To:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,295



520. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20240474269**

Rationale: Visual Wheelock Located Main FACP 2 12v 26Ah batteries Located Tamper Panel 2 12v 12Ah batteries Located NAC Panel 1 EC by Elev Batteries 2 12v 7Ah batteries

**Transfer From:**

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

**Transfer To:**

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,295

521. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20240474561**

Rationale: Annex To furnish and install 1 Conventional Pull Station found to not be operating in the following location Located 1 st Floor Center North Exit To furnish and install 2 Fire Alarm System Batteries found to be inadequate in t

**Transfer From:**

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

**Transfer To:**

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,295

522. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240475932**

Rationale: Replace defective fire alarm pull stations in swimming pool area 3NE

**Transfer From:**

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

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,295

523. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20240478813**

Rationale: Changed out existing semi recessed sprinkler head in engineers office to G 5 reliable concealed head Drained filled and checked for leaks All fire sprinkler work to be conducted in accordance with NFPA and local city code

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
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: \$1,295

524. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20240474405**

Rationale: Parts to Repair Vandalized Damaged sinks and have some stock

**Transfer From:**

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

**Transfer To:**

46691	Englewood STEM HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,297

525. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20240475889**

Rationale: The kitchen hood has been marked as deficient after the recent inspection by JCI. The following repairs are needed: Troubleshoot and attempt to replace the safety guard for the air compressor that is missing; Troubleshoot switch that i

**Transfer From:**

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

**Transfer To:**

25061	Ravenswood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,298

526. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240470936**

Rationale: Supplies for multiple tasks this summer

**Transfer From:**

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

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,299

527. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240474120**

Rationale: 5 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 4 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 1 K CLASS EXTINGUISHER TO BE REPLACED 285 00 EA 1 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 60 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:**

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,299

528. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20240476977**

Rationale: Lighting 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:**

29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,300

529. **Transfer from Office of Catholic Schools to St. Germaine School****20240461996**

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:**

69118	St. Germaine School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,300

530. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20240472005**

Rationale: Asbestos abatement and lead mitigation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300

531. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240476007**

Rationale: To Troubleshoot and diagnose the following Fire Alarm System issues Main FACP Not Operating Properly City Tie Disconnect Not Operating Properly Main FACP is Not Able to Be Reset Properly Annunciator is Not Functioning

**Transfer From:**

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

**Transfer To:**

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,300

532. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240477160**

Rationale: Annual fire alarm testing main building

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300

533. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20240474780**

Rationale: Flush the FDC and replace the missing caps Replace the 10 outside bell

**Transfer From:**

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

**Transfer To:**

23131	Esmond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,302

534. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20240476272**

Rationale: Investigate Issue Unknown Solution Further Action Required Due to Reliability Investigate why generator was in Overvoltage Shutdown after fire pump company service fire pump

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,304

535. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20240469776**

Rationale: Replacement Bulbs Exit Lights

**Transfer From:**

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

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,305

536. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240474556**

Rationale: fire alarm 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:**

24071 John H Kinzie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,305

537. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20240476520**

Rationale: Fire Alarm Repair 2022 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:**

22831 Peter Cooper Elementary Dual Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,305

538. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20240469576**

Rationale: need supplies to fix the sink in the teachers restroom

**Transfer From:**

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

**Transfer To:**

24651 Jane A Neil Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,306

539. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20240474560**

Rationale: Quote for fire alarm deficiency repairs after 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:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,310

540. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20240476521**

Rationale: Quote from Chicago Fire Protection to address deficiencies from annual fire system inspection

**Transfer From:**

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

**Transfer To:**

22381	West Ridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,310

541. **Transfer from Student Support and Engagement to Medgar Evers Elementary School****20240461709**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

26591	Medgar Evers Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,310

542. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20240478267**

Rationale: replacement trilogy door lock exterior

**Transfer From:**

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

**Transfer To:**

31301	Claremont Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,311

543. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240476902**

Rationale: RTU 4 Regulator

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,311

544. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20240471215**

Rationale: Replacement deep cycle batteries for Sumpro sump pump auxiliary power backup system Sump pumps in boiler room are currently without a backup power source

**Transfer From:**

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

**Transfer To:**

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,311

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

**20240475954**

Rationale: New snow blower and salt spreader for the grounds at Morgan Park

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,313

546. **Transfer from Jane A Neil Elementary School to Facility Opers & Maint - City Wide**

**20240471678**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

24651 Jane A Neil Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,314

547. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

**20240474020**

Rationale: Supply order for work on boilers during summer season

**Transfer From:**

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

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,315

548. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

**20240474060**

Rationale: Per your 2023 Annual Fire Alarm Inspection on February 21 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:**

26091 Morton School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,315

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

**20240478466**

Rationale: Emergency Service Call 1 18 24 Repaired cracked fitting on line feeding stairs Replace broken upright head All fire sprinkler work to be conducted in accordance with NFPA and local city code

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,315

550. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240474451**

Rationale: Repair and replace 10 F42TBX 835 A ECO ballasted CFL lamps with 10 LED 5K lamps

**Transfer From:**

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

**Transfer To:**

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,320

551. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES****20240474528**

Rationale: painting

**Transfer From:**

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

**Transfer To:**

23251	Joseph Kellman Corporate Community ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,320

552. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240474919**

Rationale: Repair steam line leak in AHU from pipe clamp

**Transfer From:**

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: \$1,322

553. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240471064**

Rationale: Plumbing parts for toilets and sinks

**Transfer From:**

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

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,323

554. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20240469651**

Rationale: Carbon Monoxide Alarm Detector

**Transfer From:**

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

**Transfer To:**

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,325

555. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240470786**

Rationale: Replace lens covers and frames in light fixtures

**Transfer From:**

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

**Transfer To:**

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,325

556. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20240477678**

Rationale: Kitchenette in Main Office And 2nd Floor Art Room Sink

**Transfer From:**

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

**Transfer To:**

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,325

557. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20240477412**

Rationale: plumbing repair to urinals

**Transfer From:**

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

**Transfer To:**

45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,326

558. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20240471412**

Rationale: Paint 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:**

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,327

559. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240476099**Rationale: 12H Dixon ES Dixon ES 12H 2115533 Generator REC 038423 Investigate Issue Unknown Solution Further Action Required  
Client Request Diagnose the alarms on the generator Clarifications and Exceptions This is quoted for 4 h**Transfer From:**

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

**Transfer To:**

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,328



560. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy****20240461538**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

31201 Parkside Elementary Community Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,329

561. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240477883**

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:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,330

562. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20240474249**

Rationale: Fire Alarm Deficient To furnish and install 12 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12v 18Ah batteries Located NAC Panels 1 2 3 4 5 10 12v 7Ah batteries To

**Transfer From:**

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

**Transfer To:**

23311 Joseph E Gary Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,330

563. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20240476756**

Rationale: LED retro fit kits for all Exit 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:**

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

Amount: \$1,330

564. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20240474066**

Rationale: PARTS AND LABOR TO INSTALL AND RUN WIRING TO 2 ADDITIONAL CEILING FIXTURES FOR 1ST FLOOR GIRLS BATHROOM

**Transfer From:**

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

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,335

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

20240461426

Rationale:

**Transfer From:**

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

**Transfer To:**

29171 Chicago World Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,341

566. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20240476360

Rationale: Boy s washroom exhaust fan motor

**Transfer From:**

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

**Transfer To:**

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: \$1,341

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

20240475660

Rationale: WORK COMPLETED 2nd Floor Girls East by Room 220 ADA water closet has been leaking into the wet wall and down into the band room below on the first 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:**

46691 Englewood STEM HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,342

568. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240477307

Rationale: Work completed Blackhawk conducted assessment for DDC controls

**Transfer From:**

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

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,342

569. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20240471439

Rationale: Replace the mixing valve for the hot cold water 1st fl teachers bathroom

**Transfer From:**

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

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,343

570. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240477236**

Rationale: Boys bathroom 3O needs broken window glass 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:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,345

571. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20240469457**

Rationale: compressor for room 301

**Transfer From:**

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

**Transfer To:**

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,346

572. **Transfer from Network 6 to Network 6****20240469356**

Rationale: Per the email, please transfer funds to the service professional budget line

**Transfer From:**

02461	Network 6
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
253523	Network
000000	Default Value

Amount: \$1,347

573. **Transfer from Englewood STEM HS to Education General - City Wide****20240473761**

Rationale: Per request email Jun 17 2024

**Transfer From:**

46691	Englewood STEM HS
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905143	The It Model Pathways Project And The Salesforce Foundation Fund

**Transfer To:**

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

Amount: \$1,348

574. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20240475183**

Rationale: Replace 10 bell outside that did not ring Replace the valve for the gauge in main pump room that is not working and is damaged

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,348

575. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240474341**

Rationale: VARIOUS SUPPLIES FOR SCHOOL 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:**

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,348

576. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20240478075**

Rationale: Ceiling tiles to replace the damaged stained tiles in the Annex Corridor

**Transfer From:**

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

**Transfer To:**

22021	Jane Addams Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,349

577. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240468029**

Rationale: Peck Pre K 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:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,350

578. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20240473973**

Rationale: Classroom 111 window has a crack down the middle of the window It needs to be repaired

**Transfer From:**

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

**Transfer To:**

26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

579. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20240474191**

Rationale: 2 roof lights out that need to be replaced

**Transfer From:**

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

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,350

580. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240474488**

Rationale: Rewire kitchen power from 120V to 280V

**Transfer From:**

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

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,350

581. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20240474634**

Rationale: JOS Invoice 15401 Work completed and Verified by BM 3 7 24 Location Staff Restroom North Hall Provide plumber to rod cleanout between east and west building on the north side to clear obstruction causing back up Flush with water to e

**Transfer From:**

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

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,350

582. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20240474646**

Rationale: The sanitary drain line serving the fixtures is 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:**

23451 Walter Q Gresham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,350

583. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240474756**

Rationale: Replace missing terrazzo base

**Transfer From:**

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

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,350

584. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240474969**

Rationale: Remove and replace broken windows in boiler room teachers bathroom lunchroom and the gym

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,350

585. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20240475088**

Rationale: Controls work performed on the existing BAS

**Transfer From:**

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: \$1,350

586. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20240475191**

Rationale: rod waste line and restore toilet in 1st floor washroom in the main building

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,350

587. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy****20240476132**

Rationale: Furnish labor and materials to replace leaking sight glass on heating expansion tank

**Transfer From:**

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

**Transfer To:**

29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,350

588. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240476681**

Rationale: Location boys and girls restroom Provide plumber to water closets 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
254031	O&M North
000000	Default Value

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,350

589. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20240476753**

Rationale: Fire Alarm Repair December 22 2023 To furnish and install 7 Heat Detectors found to not be operating in the following locations Located 3rd Floor Computer Lab Janitor Closet by Room 305 Room 305 East Stair Located 2nd Floor

**Transfer From:**

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

**Transfer To:**

24131	Wendell E Green Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

590. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240477470**

Rationale: Rewire circuit for smart TV

**Transfer From:**

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

**Transfer To:**

24681	William P Nixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,350

591. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240477497**

Rationale: window is cracked on the gym door

**Transfer From:**

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

**Transfer To:**

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,350

592. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20240475904**

Rationale: Filters for SF and FPB

**Transfer From:**

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

**Transfer To:**

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,351

593. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium****20240474370**

Rationale: Lights out all over stadium inside and out Bulbs to replace

**Transfer From:**

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

**Transfer To:**

68040	Lane Stadium
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,352

594. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20240474180**

Rationale: boiler parts

**Transfer From:**

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

**Transfer To:**

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,353

595. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20240471969**

Rationale: Draft Inducer Motor for domestic hot water boiler

**Transfer From:**

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

**Transfer To:**

24301 James Madison Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,353

596. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES****20240461552**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,354

597. **Transfer from Student Support and Engagement to Jacqueline B Vaughn Occupational High School****20240461606**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,355

598. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20240474506**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT ALL DUCTS NEED TO HAVE NOZZLES REPLACED AND SECURED

**Transfer From:**

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

**Transfer To:**

31301 Claremont Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,356

599. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20240476284**

Rationale:

**Transfer From:**

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

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,356



600. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20240472605**

Rationale: Suction pressure sensor needed for system 2 on Chiller 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:**

22671	Thomas Chalmers Specialty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,358

601. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20240477261**

Rationale: Filters for AHU

**Transfer From:**

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

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,359

602. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20240476835**

Rationale: Light covers for lunchroom classroom hallway lobby

**Transfer From:**

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

**Transfer To:**

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,359

603. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240474601**

Rationale: Remove branches that are over the building and are representing a 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:**

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,364

604. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20240470573**

Rationale: Restroom Exhaust Fan parts needed rtu relay parts needed

**Transfer From:**

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

**Transfer To:**

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,365

605. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240470628**

Rationale: URGENT Replace generator batteries and other needed 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:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,365

606. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20240476529**

Rationale: Fire Alarm Repair per CFP deficiencies 11 7 23

**Transfer From:**

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

**Transfer To:**

23961 Joseph Jungman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,365

607. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20240467804**

Rationale: PANIC BAR LATCH IS STCKING SAFTEY ISSUE NEEDS TO BE REPLACED DOOR IS FOUND OPEN SOME TIMES

**Transfer From:**

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

**Transfer To:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,366

608. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School****20240477527**

Rationale: light lens covers

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,366

609. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20240474559**

Rationale: Replace leaking system control valve and sprinkler heads Johnson Controls

**Transfer From:**

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

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,367

610. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20240475668**

Rationale: Repack system control valve that is leaking Attempt to clean and or replace loaded sprinkler heads

**Transfer From:**

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

**Transfer To:**

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,367

611. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240472552**

Rationale: Replace check valves on the condensate pumps due to being past the useful life corrosion and also failing to keep water from backflowing causing the pumps to run constantly Job is to be done in house

**Transfer From:**

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

**Transfer To:**

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,369

612. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20240471959**

Rationale: Emergency vendor response to repair the water line to the fire pump system that 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:**

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,370

613. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20240472080**

Rationale: JR Industries LLC provides labor and material to Upon replacing sump pump main drain line cracked Remove and replace section of 2 5 inch galvanized 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:**

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,370

614. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20240473941**

Rationale: door handle and locks need 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:**

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: \$1,370

615. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20240475125**

Rationale: Quote for room 315 broken window seal water collected inside

**Transfer From:**

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

**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,370

616. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20240476656**

Rationale: New door hardware for both doors in room 220

**Transfer From:**

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

**Transfer To:**

66442	Urban Prep Academy for Young Men - Bronzeville
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,371

617. **Transfer from Office of Catholic Schools to St Procopius School****20240462008**

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
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,371

618. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240473957**

Rationale: Need to repair replace radiator hoses on generator

**Transfer From:**

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

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,372

619. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240474443**

Rationale: Von Duprin 6111 FSE 24VDC 32D fail secure electric Strike

**Transfer From:**

11880	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: \$1,374

620. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240478820**

Rationale: South side control AHU 2 supply fan contactor

**Transfer From:**

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

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,374

621. **Transfer from Student Support and Engagement to Thomas Drummond Elementary School****20240461696**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23021 Thomas Drummond Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,375

622. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20240472621**

Rationale: Requestor Name Joseph Guide Requestor Phone Number Requestor Email jaguide cps edu Requestor Role BE Name of Facility School and specify which building Admin Offices Pershing East Address of Facility School 3113 S Rhod

**Transfer From:**

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

**Transfer To:**

11952 Pershing East  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,375

623. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20240474125**

Rationale: Requestor Name John O Shea Requestor Phone Number 773 266 8674 Requestor Email jmoshea1 cps edu Requestor Role BM Name of Facility School and specify which building Bright ES Address of Facility School 10740 S Ca

**Transfer From:**

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

**Transfer To:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,375

624. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20240477444**

Rationale: Repair magnetic door holding system for interior fire doors

**Transfer From:**

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

**Transfer To:**

24151 Leslie Lewis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,375

625. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20240477285**

Rationale: Supplies are needed to repair toilets urinals and sinks throughout the building

**Transfer From:**

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

**Transfer To:**

24471	James B McPherson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,376

626. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240474800**

Rationale: Henderson flags for the auditorium with new stands

**Transfer From:**

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

**Transfer To:**

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,379

627. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20240474217**

Rationale: Parts and supplies needed to repair several univents in the building

**Transfer From:**

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

**Transfer To:**

26861	Uplift Community High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,379

628. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240473905**

Rationale: Dimming ballasts

**Transfer From:**

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: \$1,380

629. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240475221**

Rationale: Cafeteria south East wall Back flow device has internal damage 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:**

25211	Sauganash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,380

630. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20240476039**

Rationale: Investigate the alarms on the generator

**Transfer From:**

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

**Transfer To:**

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,380

631. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20240476983**

Rationale: 10 pleated air filters

**Transfer From:**

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

**Transfer To:**

23681	James Hedges Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,382

632. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240476888**

Rationale: AHU FILTERS G O THERMAL

**Transfer From:**

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

**Transfer To:**

23221	John Fiske Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,383

633. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240476674**

Rationale: Generator kicked on for weekly maintenance and did not shut off Currently we have flipped the disconnect

**Transfer From:**

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

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,384

634. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240467857**

Rationale: Filters for all AHUs in both buildings

**Transfer From:**

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

**Transfer To:**

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,384

635. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20240474097**

Rationale: To furnish and install 4 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12v 18Ah batteries Located NAC Panels 1 2 3 4 5 6 7 14 12v 7Ah batteries To furnish and 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:**

24281 Mary Lyon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,385

636. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20240474156**

Rationale: To furnish and install 7 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 310 Room 301 SC SW Janitor Closet Located 2nd Floor Library 219 Located 1st Floor Teachers Loun

**Transfer From:**

11880 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: \$1,385

637. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20240476645**

Rationale: replace broken locks room 100 200

**Transfer From:**

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

**Transfer To:**

24601 Mount Vernon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,386

638. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240471552**

Rationale: AIR FILTERS

**Transfer From:**

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

**Transfer To:**

24021 Joyce Kilmer Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,386

639. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20240476908**

Rationale: Need supplies for painting of walls and Hoses and water keys for Cleaning RTUs

**Transfer From:**

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

**Transfer To:**

23531 Charles G Hammond Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,387



640. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240467819**

Rationale: 115v1ph 1 4hp 1725rpm Motor C I Sheave 1 2 Bore 2 5 exhaust fan motor is 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:**

22071	New Field Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,387

641. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240474410**

Rationale: Pasteur 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:**

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

Amount: \$1,389

642. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20240477170**

Rationale: Repairs needed for leak in dry pipe sprinkler system on 1st floor boys restroom

**Transfer From:**

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

**Transfer To:**

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,390

643. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240476113**

Rationale: Diagnose the throttle stuck alarm on the generator

**Transfer From:**

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

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,390

644. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20240477340**

Rationale: Entrance 10 middle door needs repair 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:**

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,390

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

**20240477472**

Rationale: replace clogged galvanised supply pipe and repkace toilet in auditorium girls bathroom

**Transfer From:**

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

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,390

646. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

**20240461482**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,393

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

**20240469666**

Rationale: Replacement parts and faucets for kids washrooms

**Transfer From:**

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

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,393

648. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

**20240475034**

Rationale: F32T8 841 25 100W LED HID Replacement 4000K Mogul extended base 100 277V

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse College Prep  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,393

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

**20240471551**

Rationale: Filters needed for AHU s to complete summer projects

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,394

650. **Transfer from Student Support and Engagement to Alfred Nobel Elementary School****20240461527**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24691 Alfred Nobel Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,395

651. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240474514**

Rationale: Fire Safety To furnish and install 4 Conventional Heat Detectors 2nd Floor Janitor s Closet by Room 207 1st Floor Stage North Storage Auditorium North Bathroom Cafeteria furnish and install 2 Conventional HT FT Heat Detectors 1s

**Transfer From:**

11880 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: \$1,395

652. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20240476733**

Rationale: Modify existing damaged partition with new roton hinge and hardware

**Transfer From:**

11880 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: \$1,395

653. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240477113**

Rationale: replacement of pump in crawlspace

**Transfer From:**

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

**Transfer To:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,395

654. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20240477446**

Rationale: conducted an emergency assessment at the school referenced above The scope of work was wall materials and paint on a drinking fountain wall

**Transfer From:**

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: \$1,395

655. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240470396**

Rationale: Window AC lift Genie model GL 8

**Transfer From:**

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

**Transfer To:**

24171 Arthur A Libby Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,395

656. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240470593**

Rationale: lighting 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:**

26291 Adam Clayton Powell Paideia Community Academy  
 ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,396

657. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240477522**

Rationale: Staff bathroom doors need new locks

**Transfer From:**

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

**Transfer To:**

25021 William H Prescott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,397

658. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240474500**

Rationale: Scope of Work Replace the 10 outside bell that is missing Replace the 6 inside bell that is missing

**Transfer From:**

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

**Transfer To:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,399

659. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20240476519**

Rationale: Snow plow was no starting up Oil was leaking at the bottom and was not turning over

**Transfer From:**

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

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,399

660. **Transfer from Network 17 to Network 17****20240468485**

Rationale: Commodities Supplies

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,399

661. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240474522**

Rationale: Room 122 replace eyewash station

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,400

662. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20240476267**

Rationale: Replacement bulbs

**Transfer From:**

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

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

663. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240473616**

Rationale: Rod out clogged backed up sewer pipe in boiler room that is leaking sewage onto the boiler room floor Emergency service

**Transfer From:**

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

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,400

664. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20240475851**

Rationale: Provide plumber and equipment to rod the sanitary sewer Flush line with water to ensure proper operation Televise line and inspect for deficiencies Provide follow up quotes to rectify any noted 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:**

22901 Charles Gates Dawes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,400

665. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240476837**

Rationale: Repair wrought iron gates 1 6 and 4 Reconnect broken pieces and weld pieces where needed

**Transfer From:**

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

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

666. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240477187**

Rationale: Replace main roof access ladder

**Transfer From:**

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

**Transfer To:**

22971 Arthur Dixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,400

667. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20240478814**

Rationale: To troubleshoot investigate issues with dry valve All fire sprinkler work to be installed in accordance with NFPA and local city code

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

668. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20240479149**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 Emergency Service 6 25 2024 Scope of Work To troubleshoot and invest**Transfer From:**

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

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

669. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240476886**

Rationale: stage light bulbs

**Transfer From:**

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

**Transfer To:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,403

670. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240473993**

Rationale: Replacement lightbulbs and ballasts for classrooms

**Transfer From:**

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

**Transfer To:**

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,404

671. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240468031**

Rationale: Peck Gym light bulbs

**Transfer From:**

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

**Transfer To:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,405

672. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240474277**

Rationale: Andee Boiler has proposed a quote for boiler supplies

**Transfer From:**

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

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,405

673. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20240476615**

Rationale: Fire Alarm Repair 2022 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:**

22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,405

674. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20240474719**

Rationale: Supply order for 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:**

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,406

675. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20240474344**Rationale: TOTAL 1 408 80 To accept quotation sign and date below DESCRIPTION Advantage Controls NanoTRON F2 Controller 3 4  
Carlton MRS Water Meter Optional Steam Boiler Water Meter Installation INSULATION NOT INCLUDED Asbestos Remediation n**Transfer From:**

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

**Transfer To:**

23201	Fernwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,409

676. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240474704**

Rationale:

**Transfer From:**

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

**Transfer To:**

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,409

677. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20240467690**

Rationale: Air filters

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,412

678. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20240477281**

Rationale: Filters for the year

**Transfer From:**

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

**Transfer To:**

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,412

679. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240467540**

Rationale: Replacement Light fixtures for exterior lighting

**Transfer From:**

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

**Transfer To:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,415



680. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240477272**

Rationale: Supplies needed throughout the building

**Transfer From:**

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

**Transfer To:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,416

681. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240473916**

Rationale: Replacement door cylinders for malfunctioning locks

**Transfer From:**

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

**Transfer To:**

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,417

682. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School****20240461665**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22671	Thomas Chalmers Specialty Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,418

683. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240467754**

Rationale: Air Filters for invents RTU and AHU s

**Transfer From:**

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

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,419

684. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20240477436**

Rationale: repair teacher entrance 2 doors install continuous hinges due to old doors not level anymore making it very hard to close causing a security issue Tried in house repairs several times but it only works for a few days then the problem sta

**Transfer From:**

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: \$1,420

685. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School****20240477410**

Rationale: Replace three bad heat detectors

**Transfer From:**

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

**Transfer To:**

26591	Medgar Evers Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,420

686. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School****20240474489**

Rationale: Plumbing parts for sinks and toilets

**Transfer From:**

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

**Transfer To:**

23381	Robert J. Richardson Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,421

687. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20240476277**

Rationale: 8 80 watt exterior wall pack lights

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,425

688. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240474196**

Rationale: Air filters

**Transfer From:**

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

**Transfer To:**

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,425

689. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240469013**

Rationale: Shoop Need to replace filter on AHUs

**Transfer From:**

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

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,425

690. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240475948**

Rationale: Ethylene glycol and spool filters for dual temp system

**Transfer From:**

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

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,427

691. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School****20240461722**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23341	Johann W von Goethe Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,428

692. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20240474468**

Rationale: Doors on 123 and 304 have broken handles and mortisse locks I have tried to skeletonize parts had zone chiefs come by to try and fix but unfortunately the doors and locks are so old we do not have any parts that will work This is a safet

**Transfer From:**

11880	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: \$1,430

693. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20240475161**

Rationale: Install of a new sink in the boy s restroom main building missing sink

**Transfer From:**

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

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,430

694. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20240475480**

Rationale: Fire repair 1 430 00 2023 Annual Fire Alarm Inspection on March 19 2024 the following were found to be deficient and in need of repair furnish and install 1 Addressable Heat Detectors Gamewell ATD L3R found to not be operating in t

**Transfer From:**

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

**Transfer To:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,430

695. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240476310**

Rationale: Peck Gondola and barrel wheels for lunch room

**Transfer From:**

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

**Transfer To:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,430

696. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20240476500**

Rationale: Belts are needed for supply 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:**

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,431

697. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20240474304**

Rationale: Boiler Room Scope Issue Water has began to leak on the cold water inlet side of the heater Resolution Shut down and drain the water feeding the heater Demolish a short section of 1 5 copper piping including the dielectric union In

**Transfer From:**

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

**Transfer To:**

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,432

698. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20240475821**

Rationale: Leak in ceiling domestic hot water line is leaking into Room 144 from 244 Replace galvanized piping

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,432

699. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20240476667**

Rationale: Replace broken 40 gallon hot water heater in fieldhouse

**Transfer From:**

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

**Transfer To:**

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,432

700. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20240477107**

Rationale: Heat related purchase of gaskets and materials for boiler repair and maintenance McDonnell Miller gaskets Handhole gaskets  
Manhole gaskets high temperature adhesive spray Filter for vacuum used to clean Morrison tube

**Transfer From:**

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

**Transfer To:**

51071 Wells Community Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,432

701. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240470907**

Rationale: Chemicals for Chicago Ag pool for summer Purchase 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:**

47091 Chicago High School for Agricultural Sciences  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,433

702. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240475517**

Rationale: Fire Alarm Repair 1435 00 furnish and install 7 Conventional Heat Detectors found to not be operating in the following locations  
Located 2nd Floor South Janitor Closet North Janitor Closet Located 1st Floor Room 104 Main O

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,435

703. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240475558**

Rationale: Repair various locations

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,435

704. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240471553**

Rationale: Replacement parts are needed for annual inspection

**Transfer From:**

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

**Transfer To:**

23211 Eugene Field Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,437

705. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20240471919**

Rationale: Install new air pressure switches

**Transfer From:**

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

**Transfer To:**

45231	Air Force Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,437

706. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20240472442**

Rationale: The motor on the return fan for AHU 1 has gone bad and needs to be replaced

**Transfer From:**

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

**Transfer To:**

24471	James B McPherson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,438

707. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School****20240463145**

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: \$1,438

708. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240476871**

Rationale: Supply light fixtures and lamps

**Transfer From:**

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

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,439

709. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20240468397**

Rationale: Lights for 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:**

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,440

710. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20240473978**

Rationale: quote to replace broken missing light fixture covers

**Transfer From:**

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

**Transfer To:**

24761	William J Onahan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,440

711. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School****20240476879**

Rationale: Repair toilet boys 2nd fl washroom studs broke off in wall can t repair in house

**Transfer From:**

11880	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: \$1,440

712. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20240475095**

Rationale: 1st Fl Main Boys Bathroom Scope Issue Urinal 3 has a broken wing on the outlet spud and requires replacement Resolution Remove the rear spud urinal from the wall Chip the wall around the outlet spud within the footprint of the ur

**Transfer From:**

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: \$1,444

713. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20240476524**

Rationale: URGENT To furnish and install 15 Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 306 SC Room 307 SC E Room 307 SC W Storage Closet by Room 307 Room 305 Vestibule Room 305 Vestibule St

**Transfer From:**

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

**Transfer To:**

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,445

714. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School****20240461550**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,450

715. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20240478269**

Rationale: Lee plumbing supply order for Lee elementary school for upcoming school year

**Transfer From:**

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

**Transfer To:**

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,450

716. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20240468337**

Rationale: Electrical troubleshoot throughout building

**Transfer From:**

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

**Transfer To:**

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

717. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20240474392**

Rationale: Boiler 1 scanner replacement We are pleased to quote on the following repairs as detailed below Scope of work Boiler 1 Fulton VTG2000

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,450

718. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240476114**

Rationale: Andee Boiler Troubleshoot Boilers wiring communication issues with crossover to syserco BAS that is failed

**Transfer From:**

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: \$1,450

719. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240476174**

Rationale: Televise and investigate interior downspout to determine condition

**Transfer From:**

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

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450



720. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20240476546**

Rationale: Furnish and install 1 208v single phase feed with toggle switch on dedicated 2 pole 20A circuit breaker

**Transfer From:**

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

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,450

721. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20240477533**

Rationale: Repair wall in room 210 and staircase

**Transfer From:**

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

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,450

722. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20240468023**

Rationale: Light 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:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,450

723. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240477655**

Rationale: CABINET HEATER DOOR 10 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:**

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,453

724. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20240467701**

Rationale: Filters for AHUs

**Transfer From:**

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

**Transfer To:**

23291 Frederick Funston Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,454

725. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20240471975**

Rationale: Urinal 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:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,455

726. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240476530**

Rationale: To furnish and install 8 Conventional Heat Detectors found to not be operating in the following locations 3rd Floor Rm 306 IDF Closet 2nd Floor Art Rm 214 N Art Rm 214 S Rm 210 E Rm 205A Rm 221 S 1st Floor Rm 121 S Basement M

**Transfer From:**

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

**Transfer To:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,455

727. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20240470642**

Rationale: Need 20 bags of sodium bisulfate

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,460

728. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240475591**

Rationale: fire lane signs parking lot

**Transfer From:**

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

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,460

729. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20240471414**

Rationale: Classroom Hallways bulbs

**Transfer From:**

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

**Transfer To:**

27091 James Shields Middle School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,461

730. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20240468165**

Rationale: Box Filters for AHUs 1 3

**Transfer From:**

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

**Transfer To:**

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,465

731. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20240474281**

Rationale: quote for two window replacements that are damaged

**Transfer From:**

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

**Transfer To:**

31201	Parkside Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,468

732. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20240472076**

Rationale: aphone 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:**

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,470

733. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School****20240461630**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22921	Mariano Azuela Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,471

734. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy****20240461572**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,471

735. **Transfer from Office of Catholic Schools to St Hilary School****20240463786**

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:**

69123 St Hilary School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,471

736. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20240478071**

Rationale: Boiler cleaning 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:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,471

737. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School****20240461637**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,472

738. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20240462791**

Rationale: Pulling underspend balance transferred for Vista PO

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$1,475

739. **Transfer from Network 16 to Network 16****20240459640**

Rationale: Needed to buy computers for staff

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,475

740. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240471204**

Rationale: Install new glass in the door to the big gym that was discovered broken during rounds on 5 22 24 Notified Principal and Deans

**Transfer From:**

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: \$1,475

741. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240475385**

Rationale: boiler room staircase stair broken needs to be welded

**Transfer From:**

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

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,475

742. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240475486**

Rationale: Emergency Rewire RTU 2 that burnt up causing power outage Check for proper operation upon completion

**Transfer From:**

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

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,475

743. **Transfer from Student Support and Engagement to Marine Leadership Academy at Ames****20240461500**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,475

744. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20240469775**

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:**

24401 Oscar Mayer Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,477

745. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20240470535**

Rationale: need lights for building replaced

**Transfer From:**

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

**Transfer To:**

24401 Oscar Mayer Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,477

746. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240465586**

Rationale: Transfer of funds for teacher training

**Transfer From:**

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

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 326 Government Funded School Based Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 399924 Advanced Placement

Amount: \$1,477

747. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240474476**

Rationale: 1G 2097760 Generator REC 021265 Replace Gearbox Oil Replace the gearbox oil due to age per a Generac service bulletin 1G 2097760 Generator REC 030397 Replace Engine Start Battery s Lead Acid Maintenance Free Replace 1 Group

**Transfer From:**

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

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,477

748. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240471624**

Rationale: ACM asbestos 3 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:**

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: \$1,480

749. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20240471870**

Rationale: Addressable Smoke Detectors Simplex 4098 9714 found to not be operating install 4 Fire Alarm System Batteries Trouble shoot and diagnose Main FACP Showing the Following Existing Trouble Condition

**Transfer From:**

11880 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: \$1,480

750. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240473933**

Rationale: Remove and install urinal and all hardware boys washroom east second floor 217A

**Transfer From:**

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

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,480

751. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20240474007**

Rationale: For Chicago Fire Protection to conduct repairs that will correct deficiencies in their recent annual 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:**

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,480

752. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20240476585**

Rationale: G O to provide new motor for MAU 1

**Transfer From:**

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

**Transfer To:**

26181	Bronzeville Classical ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,480

753. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School****20240461651**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
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: \$1,481

754. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20240478822**

Rationale: Supplies needed to repair toilets sinks and urinals throughout the building

**Transfer From:**

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

**Transfer To:**

26861	Uplift Community High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,482

755. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240467739**

Rationale: F32T8 LED Bulbs LIGHTING QUOTE

**Transfer From:**

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

**Transfer To:**

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,482

756. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20240478263**

Rationale: Filters for filter change

**Transfer From:**

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

**Transfer To:**

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,484

757. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240472085**

Rationale: REMOVE THE OLD DISCONNECT SWITCH AND REPLACE IT WITH A PULL BOX RECONNECT THE WIRING THAT FEEDS FROM THE BREAKER PANEL NEXT TO THE DISCONNECT THERE IS NO REASON TO HAVE THE SWITCH WITH THE BREAKER FEEDING IT NEXT TO THE SWITCH THE FEED W

**Transfer From:**

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

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,485

758. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240472138**

Rationale: For tuition reimbursement of completed course called Superintendent as Instructional Leader

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54305	Tuition
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,485

759. **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS****20240461485**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,485



760. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20240475374**

Rationale: Flag and flag pole 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:**

31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,488

761. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20240467887**

Rationale: F32t8 4k led direct fit works with ballast

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,489

762. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20240470746**

Rationale: Repair sections of perimeter fence that are missing

**Transfer From:**

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

**Transfer To:**

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

763. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240473873**

Rationale: Replace hinges on pedestrian gate to school grounds Gate is currently not operable

**Transfer From:**

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

**Transfer To:**

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

764. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240473935**

Rationale: Bottom paneling on door 5 main building to be replaced It was kicked in CPS Write 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:**

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,490

765. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20240474087**

Rationale: Repair broken fence around the school

**Transfer From:**

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

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

766. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240474446**

Rationale: By the main entrance saw cut cracked concrete that is causing a safety and tripping hazard Compact gravel install wire mesh and pour concrete matching color as close as possible

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,490

767. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20240475206**

Rationale: EMERGENCY WORK REQUEST On one exterior door that broke off causing a security issue install continuous hinge and adjust door for proper operation

**Transfer From:**

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

**Transfer To:**

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,490

768. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20240475270**

Rationale: In the staff bathroom remove door that is not closing properly Install a continuous hinge and adjust door for proper operation

**Transfer From:**

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

**Transfer To:**

23071	Edgebrook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,490

769. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240475477**

Rationale: Henderson Scrape and Paint peeling paint in room 205

**Transfer From:**

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

**Transfer To:**

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,490

770. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240475677**

Rationale: Fire repair 1490 00 2023 Annual Fire Alarm Inspection on March 11 2024 the following were found to be deficient and in need of repair furnish and install 5 Conventional Heat Detectors found to not be operating in the following locat

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,490

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

**20240475861**

Rationale: Need post back up for safety

**Transfer From:**

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

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

772. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

**20240476437**

Rationale: Classroom 236 Demolish existing damaged door hinges Repair existing door and door frame as needed Prep and install existing door with new Roton hinge FS AL Clean all work 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:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,490

773. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

**20240476661**

Rationale: To furnish and install 1 Trouble Bell 24VDC To furnish and install 8 Fire Alarm System Batteries

**Transfer From:**

11880 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: \$1,490

774. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

**20240476671**

Rationale: Door 321 mortise

**Transfer From:**

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

**Transfer To:**

22081 George Armstrong International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

775. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240477106**

Rationale: ceiling on 2R had gotten wet from a leak above wet drywall wa removd need to be replace with new drywall ceiling

**Transfer From:**

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

**Transfer To:**

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

776. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20240477246**

Rationale: Bathroom floor repair

**Transfer From:**

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

**Transfer To:**

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

777. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20240477027**

Rationale: Light bulbs for school classrooms hallways cafeteria auditorium

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,490

778. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20240472446**

Rationale: Filters needed for AHU s and RTU s in both buildings

**Transfer From:**

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

**Transfer To:**

23051	Christian Ebinger Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,491

779. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240469511**

Rationale: Boiler gaskets Need ASAP so we are ready for service after heating season

**Transfer From:**

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

**Transfer To:**

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,491

780. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240476844**

Rationale: Need Toilet and Urinal Flush Valve 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:**

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,494

781. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School****20240461498**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24251	James Russell Lowell Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,495

782. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240469182**

Rationale: URGENT COOLING troubleshoot and reprogram 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:**

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,495

783. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20240471201**

Rationale: Troubleshoot circuit 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:**

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

Amount: \$1,495

784. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240473669**

Rationale: circ 1 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:**

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

785. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20240473959**

Rationale: In the boys bathroom by room 024 protection patch prime and paint area of ceiling

**Transfer From:**

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

**Transfer To:**

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: \$1,495

786. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240474257**

Rationale: Troubleshoot pneumatic system

**Transfer From:**

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

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

787. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240474592**

Rationale: System 4 suction pressure on the Chiller is low

**Transfer From:**

11880	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: \$1,495

788. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240474668**

Rationale: Replace pull station in the 2nd floor auditorium lobby that intermittently appears on the fire panel as a trouble

**Transfer From:**

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

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

789. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20240474743**

Rationale: Lee Chiller is not operating correctly Troubleshooting quote from Core Mechanical

**Transfer From:**

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

**Transfer To:**

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

790. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20240475309**

Rationale: 2 exterior lights need to be replaced by contractor as we do not have the equipment

**Transfer From:**

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

**Transfer To:**

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,495

791. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240475415**

Rationale: Urgent funding Provide Technician for the Day to Troubleshoot the Chiller no AC in the main Bldg

**Transfer From:**

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

**Transfer To:**

22861	Manuel Perez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,495

792. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20240476126**

Rationale: Troubleshoot boilers 2 and 3

**Transfer From:**

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

**Transfer To:**

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

793. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20240476127**

Rationale: Troubleshoot Chiller 2 not operating

**Transfer From:**

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

**Transfer To:**

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

794. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20240476128**

Rationale: condensate pump return repair

**Transfer From:**

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

**Transfer To:**

24421	MINNIE Miñoso Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

795. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240476129**

Rationale: Troubleshoot Chiller 1 2 down without redundancy

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

796. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240476187**

Rationale: Main building boiler 2 alarms shutting it down ABC controls says it is a mechanical 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:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,495

797. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240476496**

Rationale: Provide Technician for the Day to Troubleshoot Boiler 1 and Boiler 2

**Transfer From:**

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

**Transfer To:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495

798. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20240477021**

Rationale: Troubleshooting Chiller 1 for issues on 6 21 24

**Transfer From:**

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

**Transfer To:**

63031 Hope Learning Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

799. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20240477689**

Rationale: Need a Tech to see why RTU units will only run in stage 1 and not go into stage 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:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,495



800. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20240477870**

Rationale: Supply 120Volts to light fixture in the gym that has no power

**Transfer From:**

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

**Transfer To:**

11952 Pershing East  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495

801. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240478077**

Rationale: Need troubleshoot done to figure out why the emergency lights are coming on when the timer shuts off for the hallway lights This is burning the batteries on the em lights in the annex

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,496

802. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20240467848**

Rationale: Filter quote from Midwest Lighting

**Transfer From:**

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

**Transfer To:**

26391 George Leland Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,497

803. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240469780**

Rationale: Stairwell doors need door closers replaced

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,498

804. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20240475271**

Rationale: Door needs new style security bar 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:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,498

805. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240477463**

Rationale: Convert 220 outlet to 110 for new dryer

**Transfer From:**

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

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,499

806. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20240475588**

Rationale: Troubleshoot quote for univents in 308 and library west

**Transfer From:**

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: \$1,499

807. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240477618**

Rationale: Troubleshoot control issues with exhaust fans

**Transfer From:**

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

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,499

808. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240469838**

Rationale: Air filters

**Transfer From:**

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

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

809. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20240459961**

Rationale: Funds needed for necessary contract services to support student discipline related activities to support staff capacity building

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 54215 Car Fare  
 231001 Student Discipline  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231001 Student Discipline  
 000000 Default Value

Amount: \$1,500

810. **Transfer from Student Support and Engagement to John J Audubon Elementary School****20240461845**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22091 John J Audubon Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

811. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School****20240462166**

Rationale: Jones HS attend APAC Conference

**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

812. **Transfer from Computer Science to Computer Science****20240463032**

Rationale: Computer science materials

**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  
 53305 Instructional Materials (Non-Digital)  
 221227 Curriculum Development  
 210074 Iga Computer Science For All Fy24

Amount: \$1,500

813. **Transfer from Arts to Arts****20240464992**

Rationale: Conference Travel

**Transfer From:**

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

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,500

814. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20240465967**

Rationale: Postage for 1 500 March June

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 53510 Commodities - Postage  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,500

815. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20240466454**

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:**

69256 Queen Of The Universe School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

816. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20240468106**

Rationale: Request is from Principal Howard to replace bad yellowed dark light lenses 24 new lenses will finish the first floor I cut order in half on this request and cancelled previous work order for 48

**Transfer From:**

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

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

817. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240474486**

Rationale: Pasteur Removal of power floor receptacles in classroom 214

**Transfer From:**

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

**Transfer To:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

818. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20240474498**

Rationale: parking lot gate 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:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

819. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20240474681**

Rationale: Brush Cutting ES Landscaping at closed Attucks

**Transfer From:**

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

**Transfer To:**

26181 Bronzeville Classical ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

820. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240474917**

Rationale: Repair ground leaks in basement

**Transfer From:**

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

**Transfer To:**

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

821. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20240475883**

Rationale: Repair to molding around exterior door at back of yellow hall

**Transfer From:**

11880	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: \$1,500

822. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240476200**

Rationale: Auditorium floor needs to be repaired in time for the graduation

**Transfer From:**

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: \$1,500

823. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20240477386**

Rationale: URGENT work to repair popped sprinkler head frozen piping in the Hedges kitchen

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

824. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20240477389**

Rationale: had a sprinkler system riser trip last night at the Burnside. No alarms activated on old or new fire alarm panels to advise the Chicago Fire Department that system tripped. Chicago Fire Protection was here this afternoon to reset the sprink

**Transfer From:**

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

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,500

825. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240477594**

Rationale: Troubleshoot Corrido power and breakers

**Transfer From:**

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

**Transfer To:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,500

826. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240477634**

Rationale: Troubleshoot AP 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:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,500

827. **Transfer from George H Corliss High School to Early College and Career - City Wide****20240479265**

Rationale: Returning funds to CTE Department in preparation for the end of school year

**Transfer From:**

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

828. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240470916**

Rationale: Accutab chlorine sodium bisulfate and test reagent 4 Pool Chemical supply

**Transfer From:**

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

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,500

829. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20240470379**

Rationale: Air filters for all of our RTUs air handlers and Univents are needed

**Transfer From:**

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

**Transfer To:**

24651	Jane A Neil Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,501

830. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20240476794**

Rationale: capacitor for bad motor to univents filters

**Transfer From:**

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

**Transfer To:**

24651	Jane A Neil Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,501

831. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240464381**

Rationale: Chemicals for pool

**Transfer From:**

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

**Transfer To:**

49131	Collins Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,502

832. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20240467962**

Rationale: Lights and ceiling tiles

**Transfer From:**

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

**Transfer To:**

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,502

833. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240478066**

Rationale: Supplies needed for various task

**Transfer From:**

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: \$1,508

834. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240475867**Rationale: The fire pump has been marked as deficient after the recent inspection by Johnson Controls The following repairs are needed  
Replace 2 2 5 straight hose valves dated 1960 that leak after testing the pump Replace 1 2 5 test head**Transfer From:**

11880	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: \$1,509

835. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240471731**

Rationale: Miscellaneous 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:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,509

836. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240475825**

Rationale: Shoop The main Exterior Doors south of Auditorium do not close The sides of door frame are all warped on all sides This is Making both doors not shut Final Touch can fix for 1 508 98

**Transfer From:**

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: \$1,509

837. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240470352**

Rationale: Replace the time clock serving the outdoor lighting for child and staff safety

**Transfer From:**

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: \$1,510

838. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School****20240472603**

Rationale: ELKAY WALL MOUNT BI LEVEL ADA DRINKING FOUNTAIN

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,517

839. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School****20240474614**

Rationale: To furnish and install 1 Fire Alarm System Trouble Bell Switch found to not be operating in the following locations Located Main Office To furnish and install 1 Fire Alarm System Trouble Bell 110VAC found to not be operating in the f

**Transfer From:**

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

**Transfer To:**

23141 Edward Everett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,520



840. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20240476802**

Rationale: Back Flow preventers need to be rebuilt

**Transfer From:**

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

**Transfer To:**

22711	STEM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,520

841. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240473466**

Rationale: RTU Control Boards

**Transfer From:**

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

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,524

842. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240477726**

Rationale: Pasteur Main entrance door 16 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:**

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,528

843. **Transfer from William E Dever Elementary School to Facility Opers & Maint - City Wide****20240471681**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

22941	William E Dever Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

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

Amount: \$1,530

844. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20240474829**

Rationale: Provide and install a Microtech 325 control board on the univent Program for proper functionality Start up and test Cost of this project will be 1 530 00

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,530

845. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20240476857**

Rationale: Sherwin Williams paint and supplies for summer project

**Transfer From:**

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

**Transfer To:**

26181	Bronzeville Classical ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,531

846. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240476853**

Rationale: Parts needed to repair AHU and exhaust fans

**Transfer From:**

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

**Transfer To:**

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,533

847. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES****20240461643**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,533

848. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240477056**

Rationale: Heat Detectors for the Main Building

**Transfer From:**

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

**Transfer To:**

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,535

849. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240473576**

Rationale: Transferring funds to process reclasses to fall under correct account and program codes

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
221011	Improvement Of Instruction
322038	Cte Education Career Pathway Rfp

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
221051	Cte - Instructional Support
322038	Cte Education Career Pathway Rfp

Amount: \$1,538

850. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240477477**

Rationale: Floor tiles and key cylinders

**Transfer From:**

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

**Transfer To:**

24341	Marquette Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,540

851. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20240476590**

Rationale: troubleshoot leak in custodial closet ceiling

**Transfer From:**

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

**Transfer To:**

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,543

852. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20240476792**

Rationale: Remove lead drinking fountain per cps inspection

**Transfer From:**

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

**Transfer To:**

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,543

853. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20240475337**

Rationale: Fire alarm repair Scope of Work To furnish and install 1 addressable Heat Detectors Notifier FST 851H found to not be operating in the following locations Located 2nd Floor SW Fan Engine Rm Boiler Rm Mech Mezz To furnish 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:**

22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,545

854. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20240477138**

Rationale: Closet flange requires replacement Scope of work Remove existing closet flange and associated joining materials install 1 4 inside caulk closet collar and all associated joining Material Install customer supplied floor mount water c

**Transfer From:**

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

**Transfer To:**

24011	Pablo Casals Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,546

855. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide****20240479266**

Rationale: Returning funds to CTE Department in preparation for the end of school year

**Transfer From:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,547

856. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20240474495**

Rationale: Air filters

**Transfer From:**

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

**Transfer To:**

25661	Mark Twain Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,547

857. **Transfer from Thomas Kelly High School to Facility Opers & Maint - City Wide****20240471683**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

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

Amount: \$1,548

858. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20240476805**

Rationale: Filters for AHUs

**Transfer From:**

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

**Transfer To:**

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,548

859. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240475339**

Rationale: To furnish and install 1 Conventional High Temp Fixed Temp Heat Detectors found to not be operating To furnish and install 6 Fire Alarm System Batteries found to be inadequate To Trouble shoot and diagnose

**Transfer From:**

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: \$1,550

860. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240475731**

Rationale: Emergency rodding of the 2nd floor boy s bathroom main drain Urinals were backing up Engineers pulled all 4 urinals and attempted to clear drain but was unsuccessful Emergency call was approved for JOS

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$1,550

861. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240475921**

Rationale: trouble shoot boiler

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,550

862. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240476047**

Rationale: Scope of Work To furnish and install 1 Conventional Heat Detector found to not be operating in the following location Located 3rd Floor Rm 305 Prep Rm To furnish and install 1 Horn found to not be operating in the following lo

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,550

863. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20240476684**

Rationale: Provide plumber and equipment to rod sanitary building drain serving fixture Remove boys ADA water closet and rod 45 to clear obstruction Flush line with water to ensure proper operation Replace 1 Zurn neoprene gasket and remount

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	29181	James E McDade Elementary Classical School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,550

864. **Transfer from Ravenswood Elementary School to Facility Opers & Maint - City Wide****20240471687**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

<b>Transfer From:</b>		<b>Transfer To:</b>	
25061	Ravenswood Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$1,554

865. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240473955**

Rationale: We need fuel for the generator

**Transfer From:**

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

**Transfer To:**

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,554

866. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240478059**

Rationale: Supplies needed throughout the Building

**Transfer From:**

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

**Transfer To:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,554

867. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240472095**

Rationale: Sawyer Additional Snow Equipment 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:**

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,555

868. **Transfer from Chief Education Office to Chief Education Office****20240464017**

Rationale: funds needed to purchase csuite supplies and HE collateral

**Transfer From:**

10816	Chief Education Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

10816	Chief Education Office
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

Amount: \$1,556

869. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20240470955**

Rationale: Lighting for Ferguson 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:**

24311	George Manierre Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,559

870. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20240470962**

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:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,560

871. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20240476701**

Rationale: To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Rm 303  
 Closet Rm 306 Closet Rm 309 Storage Located 2nd Floor Rm 208 Closet To furnish and install 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:**

29171 Chicago World Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,560

872. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240477342**

Rationale: Fire panel DEF batties and heat detector needs replacement

**Transfer From:**

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

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,560

873. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240478287**

Rationale: Funds to complete reclass

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905148 Cff Adtalem Global Education Cte Health Sciences  
 Hosa State Competition Fees

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54210 Pupil Transportation  
 148001 Allied Health  
 905148 Cff Adtalem Global Education Cte Health Sciences  
 Hosa State Competition Fees

Amount: \$1,560

874. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20240468161**

Rationale: Box Filters for AHU 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:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,562

875. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20240475710**

Rationale: Hydronic hot water loop propylene glycol concentration still below range need 15 gallons pumped 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:**

25091	William C Reavis Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,566

876. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240472664**

Rationale: Fix issue with water coming out of drain for washing machine

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,566

877. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240477397**

Rationale: There is a 3 domestic cold water line passing through a brick wall 20' 0" AFF in the boiler room that has vibration rattling issues. The customer has requested that we brace the line to the wall in order to remediate the pipe movement. R

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,566

878. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240468351**

Rationale: Univent filters for the East and Annex buildings

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,567

879. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20240470731**

Rationale: Circuit Breaker and Contactor for Chiller 2 at John Hancock

**Transfer From:**

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

**Transfer To:**

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,568



880. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School****20240469435**

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:**

22631 Edward E. Sadlowski Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,569

881. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20240477486**

Rationale: Troubleshoot the Boilers Also Check on Raypak boilers new controller and outside temp sensor Both obsolete

**Transfer From:**

11880 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: \$1,570

882. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20240477218**

Rationale: Monarcas Split AC Heater unit for room 200 and parts converted office

**Transfer From:**

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

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,572

883. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20240476638**

Rationale: Replace section of pipe in the pump room before the fire pump that is leaking

**Transfer From:**

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

**Transfer To:**

70070 Chicago Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,573

884. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240474400**

Rationale: Light shields for hallway 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:**

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: \$1,574

885. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20240470568**

Rationale: MAIN Building fire alarm Deficiency Repairs

**Transfer From:**

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

**Transfer To:**

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,575

886. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20240473878**

Rationale: running low on led t8 lamps

**Transfer From:**

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

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,575

887. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20240476663**

Rationale: Repair Bend Fencing and post near Main Building parking lot entrance

**Transfer From:**

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

**Transfer To:**

22891	Nathan S Davis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,575

888. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240477130**

Rationale: Plumbing supplies Sloan Valve repair kit sponge rubber gasket faucets

**Transfer From:**

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

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,575

889. **Transfer from Student Support and Engagement to George W Curtis Elementary School****20240461685**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23061	George W Curtis Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,575

890. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240473965**

Rationale: waste backing up in staff office

**Transfer From:**

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

**Transfer To:**

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: \$1,576

891. **Transfer from Burnside Elementary Scholastic Academy to Early Childhood Development - City Wide****20240459556**

Rationale: Transfer of funds back to OECE due to program ending

**Transfer From:**

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

**Transfer To:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,580

892. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School****20240461752**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23871	Thomas Hoyne Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,583

893. **Transfer from Student Support and Engagement to Student Support and Engagement****20240460376**

Rationale: Clear Negative

**Transfer From:**

11371	Student Support and Engagement
336	NCLB Title V Fund
51330	Benefits Pointer
290001	General Salary S Bkt
500196	Full Service Community Schools 24

**Transfer To:**

11371	Student Support and Engagement
336	NCLB Title V Fund
52100	Career Service Salaries - Regular
212016	School Climate/Counseling Etc.
500196	Full Service Community Schools 24

Amount: \$1,583

894. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240470618**

Rationale: Elevator 2 needs repair of door sensor

**Transfer From:**

11880	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: \$1,584

895. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20240474936**

Rationale: Aero Elevator LLC will replace the broken obsolete door edge with a new upgraded laser detector door edge on the Elevator at Mozart

**Transfer From:**

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: \$1,584

896. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20240476438**

Rationale: resistors and actuators

**Transfer From:**

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

**Transfer To:**

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,584

897. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide****20240479295**

Rationale: Returning funds to CTE Department in preparation for the end of school year

**Transfer From:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,584

898. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240474348**

Rationale: Ejector pump kit

**Transfer From:**

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

**Transfer To:**

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,585

899. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240475291**

Rationale: Troubleshoot electric starter 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:**

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,585

900. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240475362**

Rationale: Aero Elevator LLC will replace the damaged door edge with a new laser safety door edge on the main elevator

**Transfer From:**

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

**Transfer To:**

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,589

901. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240471425**

Rationale: General parts order from home depot

**Transfer From:**

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: \$1,592

902. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20240474138**

Rationale: Boiler gaskets for McDonnell miller s Gaskets for boiler piping

**Transfer From:**

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: \$1,595

903. **Transfer from Student Support and Engagement to John Whistler Elementary School****20240461619**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

25831	John Whistler Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,595

904. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240477482**

Rationale: Hubbard Hand Driers for student washrooms

**Transfer From:**

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

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,596

905. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20240463793**

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:**

69405 Our Lady of Tepeyac High School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,597

906. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20240475938**

Rationale: 1st fl Girls bathroom door lock and handle broken

**Transfer From:**

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

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,598

907. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240471220**

Rationale: Supplies for sinks for CDPH passing

**Transfer From:**

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

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,598

908. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240476746**

Rationale: penthouse unit heater obsolete repair parts are unavailable requesting funds to replace heater

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,599

909. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20240470071**

Rationale: Troubleshoot intercom issues

**Transfer From:**

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

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,600

910. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20240471102**

Rationale: Sprinkler system for the filed

**Transfer From:**

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

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

911. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20240472081**

Rationale: demo and rebuild 1st floor west hallway wall for water fountain pipe repair

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,600

912. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240474122**

Rationale: Troubleshoot the clock system

**Transfer From:**

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

**Transfer To:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

913. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240474290**

Rationale: Fire alarm repair To perform a follow up inspection due to the existing system not operating at capacity because the system raceway was used for the new system

**Transfer From:**

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

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

914. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240474603**

Rationale: unable to communicate with all classrooms

**Transfer From:**

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

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

915. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20240474610**

Rationale: Troubleshoot and Repair ADA Door

**Transfer From:**

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

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

916. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20240474616**

Rationale: Fire panel fault

**Transfer From:**

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

**Transfer To:**

46551	Back of the Yards IB HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

917. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240475081**

Rationale: Troubleshoot Chiller alarms

**Transfer From:**

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: \$1,600

918. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240475186**

Rationale: Elevator fail inspection Repair and paint equipment

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,600

919. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240475404**

Rationale: To Trouble shoot and diagnose system trouble Program Corrupt on the 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:**

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: \$1,600



920. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240475550**

Rationale: Emergency custodian hit the hot water pipe in the janitorial room causing a leak Install approximately 2 of 3 4 domestic hot water return piping on inlet and outlet side of pump including 1 3 4 IPS strainer brass

**Transfer From:**

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

**Transfer To:**

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,600

921. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240475782**

Rationale: Because of roof leak the walls and ceiling in 2nd floor boys restroom need to be repaired KAG can fix for 1600

**Transfer From:**

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: \$1,600

922. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20240477298**

Rationale: Intercom keeps ringing from room 110

**Transfer From:**

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

**Transfer To:**

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

923. **Transfer from Student Support and Engagement to Jane A Neil Elementary School****20240461519**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24651	Jane A Neil Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,602

924. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School****20240461580**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

25351	Jesse Sherwood Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,603

925. **Transfer from Student Support and Engagement to John M Harlan Community Academy High School****20240461734**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

51021	John M Harlan Community Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,603

926. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240474354**

Rationale: Student bathroom sinks need faucets 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: \$1,604

927. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20240477331**

Rationale: Security screens are broken One outside auditorium and other near play ground

**Transfer From:**

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

**Transfer To:**

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,605

928. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20240476588**

Rationale: This is a quote for new door closers that are needed to replace bad closers that serve exterior doors

**Transfer From:**

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: \$1,605

929. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20240474296**

Rationale: Supply for cooling Blower and fan motor

**Transfer From:**

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

**Transfer To:**

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,606

930. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240473991**

Rationale: parts and supplies for repairs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,610

931. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20240477090**

Rationale: In need of 5 univent motors bearings and couplings

**Transfer From:**

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

**Transfer To:**

31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,612

932. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240468834**

Rationale: Skyline SY25 materials for schools

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

**Transfer To:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,618

933. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240469611**

Rationale: repair the troubles on fire panel

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,620

934. **Transfer from Mancel Talcott Elementary School to Facility Opers & Maint - City Wide****20240471702**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

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

Amount: \$1,620

935. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center****20240473885**

Rationale: Acquire a variety of signs for 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:**

26081	Catalpa Early Childhood Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,620

936. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20240475926**

Rationale: 2nd Flr Smoke detector replacement including remap for panel

**Transfer From:**

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

**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,620

937. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20240477017**

Rationale: The city tie switch on the fire panel is broken and needs to be replaced

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,620

938. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20240477263**

Rationale: Oversight of chemical spill clean up and 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:**

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,620

939. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20240477475**

Rationale: Interior Wall Compliance

**Transfer From:**

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

**Transfer To:**

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,620

940. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240468173**

Rationale: Lights for classrooms and hallways

**Transfer From:**

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

**Transfer To:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,622

941. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20240477007**

Rationale: Motor ignitor 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:**

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,624

942. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20240471921**

Rationale: Replace broken fire alarm strobe in gymnasium

**Transfer From:**

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

**Transfer To:**

45231	Air Force Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,625

943. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20240477338**

Rationale: Replace Gym Heat Detector

**Transfer From:**

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

**Transfer To:**

22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,630

944. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20240471961**

Rationale: light fixture 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:**

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,631

945. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240473871**

Rationale: Issue The valves shown on the blueprints for the addition kitchen do not control the exterior lawn hydrants The Engineer and Jim from J O S could not locate valves that do control the exterior hydrants during their walk through Resoluti

**Transfer From:**

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

**Transfer To:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,632

946. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20240474109**

Rationale: Assistant principal vent repair for toilet bowl getting syphoned empty when flushing the toilets from above

**Transfer From:**

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

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,632

947. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20240474303**

Rationale: Mechanical Room Scope Issue The check valve on the hot water return line is no longer functioning and leading to intermittent temperatures in the kitchen Change thermometer on heater outlet Resolution Shut down and drain the water serv

**Transfer From:**

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

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,632

948. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240474659**

Rationale: NO selection for eyewash station in assets Room 301 Science Classroom Scope Issue There is a low pressure scenario at the teachers desk sink as well as the attached eye wash station The customer has requested that we service diagnose t

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,632

949. **Transfer from Percy L Julian High School to Facility Opers & Maint - City Wide****20240471710**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,633

950. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240474017**

Rationale: Francisco Parking Lot lighting Currently no lights working Safety Issue

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,633

951. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240463195**

Rationale: Filters and Belts

**Transfer From:**

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

**Transfer To:**

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: \$1,633

952. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20240474139**

Rationale: Fire proof cabinet to store combustibles

**Transfer From:**

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

**Transfer To:**

24881	Washington Irving Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,634

953. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20240469899**

Rationale: AHU filters

**Transfer From:**

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

**Transfer To:**

46551	Back of the Yards IB HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,636

954. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240476976**

Rationale: Bearing on AHU in need of 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:**

24341	Marquette Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,638

955. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240474340**

Rationale: Replacement Sloan heads

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,640

956. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240475988**

Rationale: Need light bulbs

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,642

957. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20240474065**

Rationale: Basement Classroom Scope Issue The sink drain backs up when the Art Room above runs water Rodding of the sanitary drain line was unsuccessful due to the configuration of the existing pipe and fittings Resolution Demolish approximately 3

**Transfer From:**

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

**Transfer To:**

23201 Fernwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,642

958. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20240471135**

Rationale: Partial filter and belt 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:**

26631 Oscar DePriest Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,642

959. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240476033**

Rationale: Drinking Fountain Shut down domestic cold water supply to fixture and drain Remove bubbler actuator assembly strainer supply tubing and control stop Install new OEM bubbler actuator assembly supply tubing and control stop Restor

**Transfer From:**

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

**Transfer To:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,643



960. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20240477611**

Rationale: Grease waste smell emanating from the sump pump room area Possible broken 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:**

22901 Charles Gates Dawes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,643

961. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20240471887**

Rationale: Toilet flooded over causing carpet to get Wet

**Transfer From:**

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

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,647

962. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240468284**

Rationale: For Oracle Climatemaster MPC Board for Heat Pump 2 08 in Classroom 231 Without this board there is NO HVAC in this Classroom

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,647

963. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240468293**

Rationale: For Oracle Climatemaster Heat Pump MPC Control Board Board that communicates with BAS Locker Room Heat Pump is not operational without it NO HVAC

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,647

964. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20240474808**

Rationale: Supply order for LED EM replacement fixtures and CO detectors

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,648

965. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240470012**

Rationale: Filters for 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:**

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

Amount: \$1,649

966. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240474533**

Rationale: replace float for auditorium make up pump

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,650

967. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240476136**

Rationale: Pedraza Andee boiler furnish labor and materials to replace studs as needed per boiler inspector

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,650

968. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240476237**

Rationale: Pipe the condensate station overflow pipe down to the floor Isolate all steam traps that feed condensate station 7 Open steam traps one at a time to verify which traps are bad

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,650

969. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20240476562**

Rationale: For repairs of Emergency Lighting

**Transfer From:**

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

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,650

970. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240470344**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,652

971. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240475252**

Rationale: Repair Second Floor Slop Sink

**Transfer From:**

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

**Transfer To:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,654

972. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240475719**

Rationale: After numerous failed inspection tests for lead this is to install a new faucet on the middle basin of the west wall 3 compartment sink in the kitchen

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,654

973. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240476658**

Rationale: Supplies needed such as penetrating lubricants grease for PMs plumbers putty for a sink drain installation RTV to seal off boilers if needed lightweight oil to perform PM s on hot water circulating pumps and to lubricate univent motors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,654

974. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240471925**

Rationale: URGENT URGENT I D P H CODE VIOLATION Install 1 1 25 MIP Pressure Relief Valve as per attached 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:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,655

975. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20240477122**

Rationale: The scope of work is in regards to a ceiling that failed in the 1st floor corridor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,656

976. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240474421**

Rationale: Generator 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:**

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,657

977. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20240474124**

Rationale: Johnson controls 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:**

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,660

978. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240471516**

Rationale: VFD for supply fan motor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,660

979. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School****20240461721**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23321	Frank L Gillespie Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,662

980. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20240458824**

Rationale: Siemens service visit via CDW

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25711	James Wadsworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,662

981. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20240458981**

Rationale: Siemens 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:**

27091	James Shields Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,662

982. **Transfer from Joseph Brennemann Elementary School to Facility Opers & Maint - City Wide****20240471713**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,662

983. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240472663**

Rationale: Vendor install clean out in the 1st floor boys floor drain line in order to have easier access to unclog the drain which is backing up urine on the floor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,663

984. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School****20240461641**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22241	Frank I Bennett Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,665

985. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20240474302**

Rationale: Room 404 Bathroom Scope Issue The wall hung concealed flush valve water closet is leaking from behind and has loose rods  
Resolution Shut down domestic cold water supply to fixture and drain Remove wall hung back spud water closet

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,666

986. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20240474365**

Rationale: Filters for RTUs are needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,668

987. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20240475540**

Rationale: repair my john deer snow tractor with 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:**

23031 Charles W Earle Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,668

988. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240474426**

Rationale: Need to order limit switch for boiler 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,669

989. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240477217**

Rationale: Metering faucets for bathrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,669

990. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20240467799**

Rationale: Light bulbs and Ballasts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,670

991. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240460007**

Rationale: Summer Custodian Training 6 10 6 14 T300 1 T500 1 Kaivac 1 SS 28 1 Roto 20 2 Additional Pick up Fee 1 135

**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:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,670

992. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20240470494**

Rationale: Summer rental equipment 2 Side by side roto 20 Carpet extractor 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:**

11952	Pershing East
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,670

993. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20240477074**

Rationale: hot water line leaking

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23821	Charles N Holden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,672

994. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20240475871**

Rationale: Upgrade parking lot light and exterior pole lights to LEDs Safety issue Actual cost after rebate 1673 69

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22821	John C Coonley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,674

995. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240475560**

Rationale: Grated lid for manhole LL in breezeway

**Transfer From:**

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: \$1,675

996. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20240477060**

Rationale: Repair fire alarm deficiencies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,675

997. **Transfer from Facility Opers & Maint - City Wide to Colman****20240477156**

Rationale: Chicago Fire Protection to trouble shoot fire panel due to troubles in system

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

11955	Colman
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,675

998. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide****20240479285**

Rationale: Returning funds to CTE Department in preparation for the end of school year

**Transfer From:**

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,676

999. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20240473922**

Rationale: Boiler plumbing and fountain 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:**

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,676



1000. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20240474523**

Rationale: Replace the grease line for the bearings serving air handling unit 2 located in the South wing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,677

1001. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

**20240475048**

Rationale: Tonti Replace the linkage rod on the outside air damper serving air handling unit 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,677

1002. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

**20240477233**

Rationale: Generator

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,677

1003. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

**20240477519**

Rationale: Repair miscellaneous hardware on the following items Firepoles Corkscrews POD Climber Chimney Climber and Fishnet Climber

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,677

1004. **Transfer from Student Support and Engagement to South Loop Elementary School**

**20240461589**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23751 South Loop Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,677

1005. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

**20240474123**

Rationale: Repair for playground rubber surface Quote provided by Gymnasium matters for 1678 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:**

23361 Virgil Grissom Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,678

1006. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20240465798**

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: \$1,679

1007. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20240476559**

Rationale: replace keypad and electric strike for entry door 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,679

1008. **Transfer from Stephen F Gale Elementary Community Academy to Early Childhood Development - City Wide**

**20240459574**

Rationale: Transfer of funds back to OECE due to program ending

**Transfer From:**

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

**Transfer To:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,679

1009. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

**20240458679**

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: \$1,680

1010. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240462046**

Rationale: Urinal leaks in plumbing chase water accumulates in basement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,680

1011. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20240474413**

Rationale: Lee Exterior lighting for the Main building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,680

1012. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20240475022**

Rationale: Repair VON DUPRIN emergency door strike to main entrance door

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,680

1013. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School****20240461621**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

25861	John Greenleaf Whittier Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,681

1014. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240475406**

Rationale: Pull stations throughout the building do not have covers they are open and accessible to anyone walking by We need covers to prevent any accidents from happening with kids in the hallways

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,685

1015. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20240475484**

Rationale: 1X4 WHITE CUSTOM TO SAMPLE DIMS 10 7 16 X 46 3 8 Main Building Hallways and Annex Restrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,686

1016. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240473948**

Rationale: purchase AHU s air filters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,689

1017. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20240474032**

Rationale: NO ELEVATOR IN BOTH BUILDING ELECTRIC STAIR CLIMBER 3 SPEED IS NEEDED FOR WORK PROJECTS AND HEAVY REQUESTS

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25341	William T Sherman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,689

1018. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20240475260**

Rationale: The main entrance at door 4 is not closing and locking properly E C Construction proposes to install a continuous hinge on both doors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,690

1019. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240477030**

Rationale: Replace motor for Booster pump 2nd quote

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,690

1020. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

**20240476017**

Rationale: Several lights on the outside of building need replacement Also will need a bucket truck to 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:**

29311 John H Vanderpoel Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,692

1021. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

**20240476824**

Rationale: Purchase of sure lights to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26181 Bronzeville Classical ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,692

1022. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

**20240476905**

Rationale: For Oracle Climatemaster Heat Pump MPC Control Board Board that communicates with BAS Classroom Heat Pump is not operational without it NO HVAC

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,693

1023. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

**20240474338**

Rationale: Ahu filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,694

1024. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

**20240467707**

Rationale: OUTSIDE LIGHTING REPLACEMENT FOR SCHOOL GROUNDS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,695

1025. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240475292**

Rationale: Remove and replace vacuum seal on condensate station

**Transfer From:**

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: \$1,695

1026. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240475637**

Rationale: Annex To furnish and install 1 Horn Strobe system sensor found to not be operating in the following location Located 1st Floor Exit Door behind Kitchen To furnish and install 2 Fire Alarm System Batteries found to be inadequa

**Transfer From:**

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: \$1,695

1027. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240474475**

Rationale: 2nd quote updated for auditorium door repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,697

1028. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240471729**

Rationale: Exit signs led retrofit bulbs for aisle light and wall sconces in auditorium

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,697

1029. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20240477603**

Rationale: Fence repair located at 59th and Albany

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,699

1030. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240474006**

Rationale: We need more lights to retro fit the school and save cost on energy

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,699

1031. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20240460203**

Rationale: EOY equipment supplies for CTE Pre Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,700

1032. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20240466736**

Rationale: To cover snacks for summer programming at PU sites

**Transfer From:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 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: \$1,700

1033. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20240471199**

Rationale: Repaint walls where leak was in rooms 306 206 and 106

**Transfer From:**

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: \$1,700

1034. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20240473875**

Rationale: Multiple door frames are rusted thru and need to be redone to prevent mouse to get in the building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,700

1035. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240475283**

Rationale: Ceiling fell in 2nd floor girls bathroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

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: \$1,700

1036. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20240475426**

Rationale: Additional asphalt work that is needed due to winter degradation

**Transfer From:**

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: \$1,700

1037. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20240475885**

Rationale: The 4 drain pipe in the basement storage room is cracked and needs to be replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24471	James B McPherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,700

1038. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20240476430**

Rationale: install a drain assembly on the 2nd floor drinking fountain

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,700

1039. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20240477437**

Rationale: LIGHTING Quote to troubleshoot atrium architectural 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:**

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,700



1040. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240474306**

Rationale: Several exterior doors do not have keys core keys or key codes to make new keys Currently only have one exterior door that can be open with a key Anderson will drill out the current cores and replace them with new cores keyed alike with

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,702

1041. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20240471185**

Rationale: provide and replace thermal tempered glass for 3 windows

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,705

1042. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20240461642**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,707

1043. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20240470331**

Rationale: Supply labor and freight to repair existing partition wall including the following Adjust panels to plumb and level Secure trolley lock nuts Clean inside of the track and lubricate Re align straighten any bent trim Tighten

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,708

1044. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20240476619**

Rationale: Belts for 3 AHU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,709

1045. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20240473689**

Rationale: Replace 3 broken windows and 1 piece of side lite 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:**

23901	Charles Evans Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,715

1046. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES****20240461578**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

25301	William H Seward Communication Arts Academy ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,716

1047. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20240474621**

Rationale: Replace the 10 bell above the FDC that is missing Remove a sample of 4 20 year old quick response heads that are due for UL Lab testing If any of these heads fail UL testing then all 20 year old QR heads will be required to be replace

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,721

1048. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20240472650**

Rationale: Repair all deficiency items and troubleshoot frequent alarm sirens

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,725

1049. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20240473989**

Rationale: Makeup water pump is fried Need new motor rebuilt or new impeller Boiler one currently has one operating feed water 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:**

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,725

1050. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20240477252**

Rationale: To furnish and install 3 Addressable Heat Detector Gamewell ATD RL2F found to not be operating in the following locations  
 Located 1st Floor 1st Floor Room 105 L1S37 Room 119 South L1S39 Gym Ceiling SW L1S02 This work req

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24401 Oscar Mayer Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,725

1051. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20240477517**

Rationale: install window a c unit in main lunchroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,725

1052. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240474454**

Rationale: ELEVATOR replace the broken door edge with a new laser safety screen door edge on the 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:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,726

1053. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240474261**

Rationale: Moving 3 Wrestling Matts Scope of Work 3 Regulation size matts Moving 3rd floor stairs to 4th floor 8 Movers needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,727

1054. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20240468148**

Rationale: Filter order

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,728

1055. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240476719**

Rationale: Carbon Monoxide Alarms and 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:**

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,728

1056. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20240469049**

Rationale: Supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,728

1057. **Transfer from Student Support and Engagement to Washington Irving Elementary School****20240461755**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24881	Washington Irving Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,728

1058. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240477665**

Rationale: Safety Security Door Exterior cylinders

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,729

1059. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20240477001**

Rationale: Toilets fountains 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:**

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,731

1060. **Transfer from Network 6 to Network 6****20240469480**

Rationale: Per an email request from Network 6 please transfer funds to the service professional budget line

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 53405 Commodities - Supplies  
 253523 Network  
 000000 Default Value

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 253523 Network  
 000000 Default Value

Amount: \$1,732

1061. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20240475149**

Rationale: Replace damaged heat detectors and replace 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:**

49021 Northside Learning Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,735

1062. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240474480**

Rationale: Exterior lighting panel in Attic Penthouse needs a contactor replaced as it created a loud buzzing and safety issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,736

1063. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20240474027**

Rationale: Supply order of Blower motors with Capacitors and OEM housing parts for 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:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,736

1064. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240459731**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1065. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240459918**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1066. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240459921**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1067. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20240460034**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1068. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240460225**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1069. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20240460231**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1070. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20240460234**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1071. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240460243**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1072. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240460246**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1073. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240460250**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1074. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20240460283**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

29311 John H Vanderpoel Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1075. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240460290**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1076. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20240460324**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1077. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20240460334**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22921 Mariano Azuela Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1078. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20240460344**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1079. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20240460406**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23971 Kate S Kellogg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740



1080. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20240460455**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22651	George F Cassell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1081. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School****20240460458**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

26021	Willa Cather Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1082. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20240460463**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1083. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240460475**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1084. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240460490**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1085. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240460491**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1086. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20240460518**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22821 John C Coonley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1087. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20240460534**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

66091 NLCP - CHRISTIANA HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1088. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20240460543**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1089. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240460551**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1090. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20240460555**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23961	Joseph Jungman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1091. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School****20240460559**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23771	Theodore Herzl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1092. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240460564**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1093. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20240460567**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1094. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20240460572**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22131	Alice L Barnard Computer Math & Science Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1095. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20240460576**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1096. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20240460592**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22851 Daniel J Corkery Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1097. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20240460594**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25761 Joseph Warren Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1098. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20240460595**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23311 Joseph E Gary Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1099. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School****20240460600**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22791 Christopher Columbus Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1100. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20240460605**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1101. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20240460616**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1102. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240460716**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1103. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240460719**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1104. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240460722**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1105. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20240460724**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1106. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20240460738**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

31201 Parkside Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1107. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240460749**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22371 Edward A Bouchet Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1108. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20240460752**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1109. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20240461097**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

31111 John Hay Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1110. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20240461288**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

46111 Christian Fenger Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1111. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240466443**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1112. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20240470485**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

26621 Charles H Wacker Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1113. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20240470488**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1114. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20240470489**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22061 Phillip D Armour Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1115. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20240470491**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1116. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20240470501**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

30141 Mary E Courtenay Elementary Language Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1117. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School****20240470503**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24691 Alfred Nobel Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1118. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20240470504**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23641 Wendell Smith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1119. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20240470513**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740



1120. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20240470516**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25871 A.N. Pritzker School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1121. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20240470517**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1122. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20240470519**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1123. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20240470520**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

45231 Air Force Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1124. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20240470521**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22061 Phillip D Armour Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1125. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20240470522**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1126. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20240470523**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1127. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240470524**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1128. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20240470526**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1129. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240471450**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

1130. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240471986**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,740

1131. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240475255**

Rationale: Replace the pressure switch serving the make up 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:**

22071 New Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,740

1132. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20240475892**

Rationale: Work completed Estimate 15089

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,740

1133. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240476554**

Rationale: For Oracle Repairs to Leaking Section of Dry Pipe in Yard Storage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,743

1134. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240470928**

Rationale: replace faucet for sinks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,743

1135. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20240469940**

Rationale: Motors and belts for exhaust fans

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

26231	James Weldon Johnson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,746

1136. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES****20240461537**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

29241	William Bishop Owen Scholastic Academy ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,747

1137. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240474412**

Rationale: Supply light bulbs for fixtures throughout building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,749

1138. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School****20240461639**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22231	Alexander Graham Bell Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,750

1139. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20240469178**

Rationale: Emergency power loss from ComEd A blown fuse was discovered on ComEd pole After ComEd made repair and re energized check motors for proper rotation Reset time clocks Control cabinet had blown fuses replace fuses as needed Reset mot

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,750

1140. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240471972**

Rationale: Sewer Scope and Rodding of a mail room riser that leaks during severe storms

**Transfer From:**

11880 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: \$1,750

1141. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240472105**

Rationale: replace broken classroom window in room 209

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,750

1142. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20240474102**

Rationale: Clean out grease trap

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,750

1143. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240475030**

Rationale: Quote for fire pump motor protective guard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,750

1144. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240475996**

Rationale: stage doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,750

1145. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20240476273**

Rationale: Requesting a plumbing company to investigate why the mixed water is only coming out hot for the four 4 faucets in both girls bathrooms 1st and 2nd Floor and to investigate the source of the domestic water leak for a pipe in the ceiling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,750

1146. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240476584**

Rationale: lakeside glass to remove and replace 2 board up windows and secure 1 plexiglass window in boys bathroom and replace 1 classroom door glass room 201

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,750

1147. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20240477361**

Rationale: Furnish and install emergency board up on 8 windows on 9 30 23 4 on main entrance exterior doors 4 on north exterior doors This work was completed on 9 30 23 on emergency authorization by zone chief Dan Murray

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31301 Claremont Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,750

1148. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20240477682**

Rationale: Window 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:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,750

1149. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240470470**

Rationale: Cover Chi Tech Technology Reimbursement MPW

**Transfer From:**

13727 Early College and Career - City Wide  
 370 Elementary and Secondary School Relief  
 54210 Pupil Transportation  
 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  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,751

1150. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

**20240469787**

Rationale: Filter to complete PM s on 8 AHUS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,751

1151. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

**20240476692**

Rationale: filters for ahu

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,751

1152. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

**20240477127**

Rationale: Supply Parts to repair Univents

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,751

1153. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

**20240470370**

Rationale: toilet parts that are needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,752

1154. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

**20240461424**

Rationale: filters for summer project work

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,752

1155. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20240474460**

Rationale: Generator REC 032556 Replace Low Coolant Water Temperature Pre Alarm Warning Switch Replace the coolant level sender and signal conditioner Replace Coolant Replace 10 gallons of coolant Replace Radiator Cap 1753

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,753

1156. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240474573**

Rationale: Generator REC 040697 Replace Governor Actuator Defective throttle body broken inner gear causing no start Modify Throttle Plate Bosch Throttle Body Due to Reliability to prevent broken gears common known issue with this style

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,753

1157. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240477541**

Rationale: Replace Remote Annunciator Inoperative due to incompatibility with the new control 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:**

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,753

1158. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School****20240461505**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

29181	James E McDade Elementary Classical School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,754

1159. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20240471617**

Rationale: Boiler lay up nitrite test kit

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,755



1160. **Transfer from Eliza Chappell Elementary School to Facility Opers & Maint - City Wide**

**20240471723**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,758

1161. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

**20240476053**

Rationale: Replace repair the storage room equipment room door in the gym

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,759

1162. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

**20240461747**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,760

1163. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

**20240473946**

Rationale: Supplies needed to repair existing 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:**

22631 Edward E. Sadlowski Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,760

1164. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

**20240475333**

Rationale: FIRE ALARM PANEL 02 Annual Fire Alarm and Equipment Proposal for needed repairs on equipment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,760

1165. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20240477399**

Rationale: 4 FT LED 36 WATT 50 K CLEAR

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,762

1166. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240476986**

Rationale: parts for electric in boiler room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,762

1167. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20240475193**

Rationale: Equipment transport shrink wrap roll

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,763

1168. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240475720**

Rationale: Replace toilet in 1st floor boys Restroom Rebuild Flushometer with new 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:**

22251 South Shore Fine Arts Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,763

1169. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20240476239**

Rationale: Plumbing Quote Triple Compartment Sink Drains Price would include the following Remove the existing 3 drain assemblies Supply and install 3 new lever drain assemblies Grand total would be 1 765 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:**

26051 Dvorak Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,765

1170. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240473956**

Rationale: Scope of Work Fire alarm tech to troubleshoot the trouble on the panel noted upon arrival for the sprinkler inspection If any additional labor and or material is required to complete repairs another proposal will be submitted for custom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,766

1171. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240474047**

Rationale: Fire alarm technician to troubleshoot switches that were replaced but are still not reporting to the fire alarm panel If any additional labor and or material is required to complete repairs another proposal will be submitted for customer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
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: \$1,766

1172. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20240475707**

Rationale: plummimg

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$1,766

1173. **Transfer from Network 9 to Network 9****20240468034**

Rationale: Transfer to Commodities Supplies

**Transfer From:**

02491 Network 9  
115 General Education Fund  
57705 Services - Space Rental  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02491 Network 9  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$1,766

1174. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240475952**

Rationale: Parts for engineer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,766

1175. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20240470585**

Rationale: Subcontractor to replace the casing relief valve

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,769

1176. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20240470402**

Rationale: MDF room is going off on High Head pressure Stanton came out and found bad Pressure switch

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,772

1177. **Transfer from Student Support and Engagement to William W Carter Elementary School****20240461661**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22611 William W Carter Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,772

1178. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20240470216**

Rationale: Classrooms 300 and 310 have broken and missing glass in the doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,775

1179. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240472474**

Rationale: Replace 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:**

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: \$1,776

1180. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20240474088**

Rationale: Repair the middle compartment drain pipe

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,776

1181. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20240474127**

Rationale: Replace Armstrong recirculation pump leaking and non operable

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,779

1182. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20240472431**

Rationale: 280045 BAC FLOAT BALL RK0104 BAC 1 2 FLOAT VALVE KIT NON STOCK B85 B85 BELT

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,779

1183. **Transfer from Information & Technology Services to Talent Office****20240462181**

Rationale: SHRMA24 registration fee

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
266101	Business Services
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264055	Training And Leadership Development
000000	Default Value

Amount: \$1,780

1184. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240467877**

Rationale: 2 motors and seals for Condensate Vacuum Pump

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,780

1185. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240475602**

Rationale: Repair electrical door LL for entry

**Transfer From:**

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: \$1,780

1186. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240475673**

Rationale: 6 wall pack fixtures to match existing wall fixtures

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,782

1187. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240471585**

Rationale: In the main office protection install drywall on column patch prime and paint matching existing

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,790

1188. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20240474879**

Rationale: Repair replace rotted mullion bar add weather stripping and adjust doors to 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:**

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,790

1189. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240476404**Rationale: Fire pump deficiencies repairs Isolate and drain sprinkler system Demo suction and discharge gauge assembly s on the fire pump  
Install new 1 4 pipe and 1 4 valves Re use existing gauges Supply 2 calculation placards for t**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,790

1190. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240478892**

Rationale: Replace inoperable Low Water Cut off probe

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,790

1191. **Transfer from Student Support and Engagement to Claremont Academy Elementary School****20240461673**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

31301	Claremont Academy Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,791

1192. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20240476999**

Rationale: Filters for air handlers and univents

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,795

1193. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240468242**

Rationale: Flue pipe on classroom 116 214 RTU 1957 building needs replacement deteriorating

**Transfer From:**

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: \$1,795

1194. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240474028**

Rationale: Install approximately 40 of 1 galvanized domestic cold water supply piping short section of 1 2 galvanized domestic cold water piping and 1 Chicago Faucet Mop Sink Faucet

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,795

1195. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240476747**

Rationale: LED lamps for both buildings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,796

1196. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy****20240476148**

Rationale: Repair Weld Threaded Bolts on Outer Doors of Bryan Boiler 2 in Boiler Room To Pass Boiler Inspection

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24721	West Park Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,796

1197. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240476892**

Rationale: Random needed supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,797

1198. **Transfer from Language & Cultural Education - City Wide to Noble - Baker College Prep****20240471090**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66577	Noble - Baker College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$1,798

1199. **Transfer from Orr Academy High School to Facility Opers & Maint - City Wide****20240471737**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

28151	Orr Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,800



1200. **Transfer from Washington Irving Elementary School to Facility Opers & Maint - City Wide****20240471742**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

24881 Washington Irving Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,800

1201. **Transfer from Chief Equity Office to Chief Equity Office****20240466385**

Rationale: Zoom Renewal

**Transfer From:**

10465 Chief Equity Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233011 Equal Educ Opportunity-Admin  
 000000 Default Value

**Transfer To:**

10465 Chief Equity Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 233011 Equal Educ Opportunity-Admin  
 000000 Default Value

Amount: \$1,800

1202. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240469014**

Rationale: ACM removal and repair of the floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,800

1203. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240474526**

Rationale: Ceiling 2nd floor water damage peeling paint 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:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,800

1204. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20240475195**

Rationale: REF 1 for the auditorium is not working Vendor will replace 2 groove pulley set correct position for proper amperage draw Start and test operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,800

1205. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20240475416**

Rationale: Roof repairs at South entrance 1 as identified in site walk on April 29 2024

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,800

1206. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20240475617**

Rationale: 1st Fl Boys Girls Bathroom by room 106 Scope Issue There is an unidentified leak leeching out onto the hallway floor by the boys girls bathroom across from room 106 Sewer dye was ran into the furthest water closet narrowing the leak d

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,800

1207. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20240476408**

Rationale: To repair modular building West roof leak Remove debris and peeling seals on sheet metal roof Apply repair patches and brushable caulk

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25371 Beulah Shoesmith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,800

1208. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240476527**

Rationale: W C south of 329 Shut down water Pull wall hung back outlet toilet Replace outlet gasket rod if necessary Remount toilet and replace Sloan associated fittings excluding electrical W C 211 Rear outlet toilet Shutdown water on associ

**Transfer From:**

11880 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: \$1,800

1209. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240478661**

Rationale: Henderson Seal and Stripe north 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:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,800

1210. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20240470579**

Rationale: 10 Pleated Air Filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,800

1211. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20240458569**

Rationale: Correcting account number

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 358 Title IV  
 53304 Instructional Materials (Digital)  
 221234 Professional Develop/Curriculum Develop  
 440054 Title Iv Part A

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 440054 Title Iv Part A

Amount: \$1,807

1212. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20240474497**

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:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,809

1213. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240476112**

Rationale: Clean Air Side of Radiator Core Due to Condition 75 blocked with oily debris

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,810

1214. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20240476754**

Rationale: Filters needed for AHUS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,810

1215. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240476030**

Rationale: Bearing replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,813

1216. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240475047**

Rationale: Pasteur Generator Repairs 11 14 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:**

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,814

1217. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20240473932**

Rationale: ansel system repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,815

1218. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240477062**

Rationale: Deneen CPS Kitchen storage continuous hinge and kick down kitchen to serving line continuous hinge and kick down and cafeteria storage room continuous hinge and replace flush bolts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,816

1219. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20240476749**

Rationale: Room 116 pump room frost free wall hydrant

**Transfer From:**

11880	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: \$1,817

1220. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240471556**

Rationale: repairs on the upright signe man lift we need to replace broken key off in Ingnition replace the battery have them do the annual inspection

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,818

1221. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240476083**

Rationale: Pool Pump 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:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,818

1222. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20240476564**

Rationale: Painting quote 2nd floor faculty restroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,820

1223. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20240477379**

Rationale: To furnish and install 10 Heat Detectors found to not be operating in the following locations

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

46041	William J Bogan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,820

1224. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240477521**

Rationale: Roof drain above room 307 is leaking and causing water damage on the walls and ceiling

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,820

1225. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20240471445**

Rationale: Leak check Chiller 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,821

1226. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240474357**

Rationale: repair or replace leaking piping in cafetera

**Transfer From:**

11880 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: \$1,821

1227. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240474329**

Rationale: supplies needed for 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:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,822

1228. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240477010**

Rationale: Quote from South Side Control to replace compressor for the South Building MDF room AC unit 1821 72

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,822

1229. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20240470075**

Rationale: Specialty Consulting Inc conducted an Indoor Air Quality Assessment at the school referenced above The assessment was in regards to an odor in Room 313

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,823

1230. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240475995**

Rationale: Lamps for light fixtures

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24341	Marquette Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,824

1231. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School****20240478063**

Rationale: New filters needed for AHU

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26461	Evergreen Academy Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,824

1232. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240474805**

Rationale: Receiver controllers and gages

**Transfer From:**

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: \$1,825

1233. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20240469580**

Rationale: Quality Control Assurance request need to Furnish master keyed cylinders for main office washrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25341	William T Sherman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,826

1234. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School****20240461544**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

46261	Wendell Phillips Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,828

1235. **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School****20240471080**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66433 Catalyst - Maria Charter School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490954 Title Iii - Language Acquisition

Amount: \$1,830

1236. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240474503**

Rationale: Cartridge 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:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,830

1237. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20240472544**

Rationale: I am now out of stock of the toilet flush sensors used in the main building and annex here is a quote for replacements

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,835

1238. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20240471424**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,839

1239. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240467364**

Rationale: floor abetment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,840



1240. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20240474223**

Rationale: Urgent request for air filters for the two main air handlers These filter have not been replaced since Oct of 23 and should be replaced every 3 4 months Belts are for all of the rest room exhaust fans we have zero on hand and one fan is

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,842

1241. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240476503**

Rationale: shut down and drain the hot water serving the janitors sink install 70 of 3 4 type L copper starting at 1 ball valve by the engineers office along the wall to the janitors sink install hanger and supports restore system pressure and t

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,843

1242. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240476067**

Rationale: Replace bad back flows

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,845

1243. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20240476795**

Rationale: The duct work has come apart to the fan powered box in the annex hallway Classrooms are not receiving 100 cool air

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,845

1244. **Transfer from Network 8 to Network 8****20240471806**

Rationale: Network 8 Administrators Awards 32 for Attendance On track Growth IAR and Star 360

**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  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,848

1245. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240475253**

Rationale: TIRE SWING support bar has come loose and has shifted making the swing unsafe to use

**Transfer From:**

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: \$1,848

1246. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20240476679**

Rationale: lionheart has found an issue with generator Replace Engine Driven Battery Charging Alternator Possibly wrong alternator pulley setup for this application

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,848

1247. **Transfer from Arts to Marketing****20240461875**

Rationale: Marketing

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$1,850

1248. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240468419**

Rationale: lost breaker on rtu1 temp fix till we get the part

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

1249. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20240472174**

Rationale: Any gap of 1 4 inch or greater is vulnerable to rodent entry Landmark s team of structural experts who hold certification in pest control as well as licensure in masonry and roofing will evaluate the exterior envelope of the building an

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,850

1250. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20240473947**

Rationale: Any gap of inch or greater is vulnerable to rodent entry Landmark s team of structural experts who hold certification in pest control as well as licensure in masonry and roofing will evaluate the exterior envelope of the building and

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,850

1251. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20240474236**

Rationale: 3rd Floor Girls Bathroom Scope Shut down domestic cold water supply to fixture and drain Remove wall hung back spud water closet from carrier Replace outlet gasket and remount fixture with new 5/8 hardware Remove and replace 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,850

1252. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20240474554**

Rationale: To furnish and install 1 AMM 4F Monitor Module found to not be operating in the following locations Located 3 rd floor Attic Heats To Trouble shoot and diagnose intermittent system troubles that have caused intermittent ringing of sys

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,850

1253. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20240475214**

Rationale: Vendor to replace defective motor starter on air handler unit 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:**

25011 Portage Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,850

1254. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240475408**

Rationale: Next level structural evaluation and report

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
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: \$1,850

1255. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium****20240475683**

Rationale: Repair damaged double gate at West End of property

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

68010 Eckersall Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,850

1256. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240475698**

Rationale: Next level structural evaluation and report

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 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: \$1,850

1257. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240475795**

Rationale: Provide high pressure hydro jetter and crew to clear 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:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,850

1258. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240475923**

Rationale: next level inspection due to high activity

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,850

1259. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20240476180**

Rationale: Repair all necessary leaking piping on the low water cutoff 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:**

24921 Harold Washington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,850

1260. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20240476409**

Rationale: Clean debris on sheet metal scupper Seal open seams Room 303

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,850

1261. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20240476410**

Rationale: Clean debris on sheet metal scupper Seal open seams Room 309

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,850

1262. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20240476643**

Rationale: Pierport To pour concrete over a 3 x4 opening Scope Remove and dispose of damaged steel cover Compact soil Pour and level concrete Price 1 850

**Transfer From:**

11880 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: \$1,850

1263. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240477168**

Rationale: Install aqua stat on pool heater per inspector

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,850

1264. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240477189**

Rationale: Repair walls and paint 1st floor counseling nurse office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22971 Arthur Dixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,850

1265. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240477362**

Rationale: Next level structural evaluation Correct any gap of 1 4 inch or greater is vulnerable to rodent entry

**Transfer From:**

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: \$1,850

1266. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20240476297**

Rationale: QAS AUDIT Supply order of diffusers and lenses To be installed by Engineer

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,850

1267. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20240474765**

Rationale: Replace 2 2 5 brass hose valves with nipples Replace 1 brass test header cap

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25661	Mark Twain Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,853

1268. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240476531**

Rationale: Sink in 121 lab

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,854

1269. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240469946**

Rationale: Plumbing parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,855

1270. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240476813**

Rationale: Placing order for reolacing damaged BAS sensors in ACA building Sensors control temperature and is integrated with BAS

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,856

1271. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20240477709**

Rationale: Intercom repiars

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,857

1272. **Transfer from Student Support and Engagement to Bret Harte Elementary School****20240461735**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23561	Bret Harte Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,857

1273. **Transfer from Network 4 to Network 4****20240466699**

Rationale: N4 Team Gear

**Transfer From:**

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,858

1274. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20240474178**

Rationale: Perform 5 year hydrostatic test on piping leading to fire department connection Replace missing 10 bell

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,859

1275. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School****20240470378**

Rationale: pump for air handler

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26591 Medgar Evers Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,860

1276. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240474399**

Rationale: Supplies light covers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,860

1277. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240473954**

Rationale: Scope of Work Replace 10 bell that is missing Replace missing escutcheon chrome concealer plates Replace painted head  
 Remove sample of 4 20 year old quick response sprinkler heads that are due for UL Lab testing If any of these h

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,860

1278. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240474465**

Rationale: Adding exterior signs around the building to better identify main entrance location and no parking signs near doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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: \$1,865

1279. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20240473658**

Rationale: EXTERIOR DOOR 2 1 00 HINGE CONT 54083 DRK HALF HALF HINGE 83 DARK DURO 275 00 275 00 1 00 LABOR HINGE  
 54083 LABOR HALF HALF HINGE 225 00 225 00 1 00 DOOR SWEEP 36 48996 HD DLX VINYL SWEEP 36 IN AL 31 99 31 99 1 00  
 WEATHERSTRIP 01073 DOOR J

**Transfer From:**

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: \$1,866



1280. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20240474264**

Rationale: Fire extinguishers maintenance and hydro test

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,869

1281. **Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano****20240471096**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66921	Instituto - Justice Lozano
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$1,870

1282. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20240475412**

Rationale: Daikin Chiller Provide and install new entering and leaving water temperature sensors Troubleshoot chiller and provide a quote for recommendations as needed 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:**

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,870

1283. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20240476068**

Rationale: New key system for Modular

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23971	Kate S Kellogg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,870

1284. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240476505**

Rationale: Provide and install time clock for boiler 2 for automatic operation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,870

1285. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20240474730**

Rationale: Need to replace boiler relief valves

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,872

1286. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240468319**

Rationale: plumbing parts out of most stuff

**Transfer From:**

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: \$1,873

1287. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240473883**

Rationale: plumbing supplies need badly

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,873

1288. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240477464**

Rationale: Repair water damaged ceiling Prime and paint damaged area as shown in picture

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,874

1289. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240474037**

Rationale: Replace drop shot 3 way ball chute

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,874

1290. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20240475873**

Rationale: Replace antiquated urinal auditorium

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,874

1291. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy****20240461574**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,875

1292. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240470529**

Rationale: elevator out of service door closer sensor has been broken Aero is onsite for part numbers to order Update provided on eta of repairs Unit is in independent service mode Principal notified printing out of order signs I do not have ac

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,875

1293. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20240477163**

Rationale: Replace broken mortise and indicator on staff restroom door 2nd floor won t open

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

70070	Chicago Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,875

1294. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20240474729**

Rationale: spigot by door 2

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24771	Oriole Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,876

1295. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20240477889**

Rationale: Paint and painting supplies for project around the premises

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,877

1296. **Transfer from Arts to South Shore Fine Arts Academy****20240462053**

Rationale: Transfer funds to school for their support of F PA PL

**Transfer From:**

10890	Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

22251	South Shore Fine Arts Academy
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$1,877

1297. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20240470064**

Rationale: Replacement bulbs throughout the facility emergency lights and 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:**

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,877

1298. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240469860**

Rationale: Need to replace motors for 3 Exhaust Fans

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,878

1299. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240475975**

Rationale: Light Supply

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,878

1300. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240476812**

Rationale: Placing order for CO2 sensors for BAS System for Main Building This sensors monitor CO2 in system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,879

1301. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240473691**

Rationale: Requestor Name Joseph Guide Requestor Phone Number 312 218 2821 Requestor Email jaguide cps edu Requestor Role BE Name of Facility School and specify which building Dunbar HS Address of Facility School 3000 S king Drive

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,880

1302. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School****20240477133**

Rationale: 1st Floor South Boys Restroom Scope Issue The 2 vent line currently serving the floor drain has failed and requires replacement Resolution Demolish approximately 10 of 2 vent piping from vent bar down to and including the 2 vent tee

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,880

1303. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School****20240461581**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25371 Beulah Shoemith Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,882

1304. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20240477164**

Rationale: JCI Kitchen hood deficiency correction

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26181 Bronzeville Classical ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,884

1305. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240469201**

Rationale: For Oracle NCO Request Factory Service to access ClimaCool Controller Upgrade Programming as needed Provide quote of any additional work recommended

**Transfer From:**

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: \$1,884

1306. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

**20240474233**

Rationale: Back Flow Preventer needs to be rebuilt

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,885

1307. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

**20240471620**

Rationale: various 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:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,886

1308. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

**20240470609**

Rationale: For Room 306 and Door 3

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,887

1309. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

**20240474199**

Rationale: Feedwater control starter for boiler 2 is bad and needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,890

1310. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

**20240475131**

Rationale: Hernandez Fire Alarm System 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: \$1,890

1311. **Transfer from Network 4 to Network 4**

**20240466637**

Rationale: Macbook Pro for ISL

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,892

1312. **Transfer from Capital/Operations - City Wide to Colman**

**20240471977**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11955 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

11955 Colman  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,893

1313. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

**20240472557**

Rationale: 10 feet if pipe needs to be replaced due to leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,894

1314. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

**20240474212**

Rationale: Air filters needed to change out filters in the AHU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,895

1315. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240476623**

Rationale: Remove and Replace Johnson Controls Flow Switch for Chiller Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion flow switch does not work

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22071	New Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,895

1316. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240474218**

Rationale: Light bulbs are needed for the hallways and classrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46211	Lake View High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,897

1317. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240477282**

Rationale: LIGHT BULBS

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,897

1318. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240478912**

Rationale: Replace damaged 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:**

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,897

1319. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20240461429**

Rationale: Bulbs needed Per Zone chief enter and release for PO

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,898



1320. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240458307**

Rationale: Transfer to CTE Teaching Program for new Printer

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 474571 Special Student Needs-C. Perkins

Amount: \$1,900

1321. **Transfer from Roger C Sullivan High School to Early College and Career - City Wide****20240458919**

Rationale: Retracting funds due to duplicate error 20240449706

**Transfer From:**

46301 Roger C Sullivan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 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: \$1,900

1322. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240463734**

Rationale: EOY Purchase for new printer

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,900

1323. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240476035**

Rationale: Service fee and labor to replace 2 broken locks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,900

1324. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20240469123**

Rationale: 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: \$1,902

1325. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240462146**

Rationale: Chicago Roadmap Manufacturing Renaissance services

**Transfer From:**

13727 Early College and Career - City Wide  
 370 Elementary and Secondary School Relief  
 54205 Travel Expense  
 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  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,902

1326. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20240467741**

Rationale: provide filters to change filters in 6 AHUs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,903

1327. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20240470011**

Rationale: Pipe fittings and other plumbing material for multiple 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:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,904

1328. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240468011**

Rationale: Pasteur Lighting 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:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,907

1329. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240476577**

Rationale: new coil and contactor for condensate pump 3

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,908

1330. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20240476547**

Rationale: Filters 10X36X1 pleated

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,910

1331. **Transfer from West Park Elementary Academy to Early Childhood Development - City Wide****20240459471**

Rationale: Transfer of funds back to OECE due to program ending

**Transfer From:**

24721 West Park Elementary Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,914

1332. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20240474036**

Rationale: Install new window unit 18 000 BTU COOLING 11 3 EER 230 208 VOLTS MDF Room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,915

1333. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240474527**

Rationale: Broken Window Replace Glazing located in the upper window sash of the girls locker 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:**

46511 Robert Lindblom Math & Science Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,915

1334. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20240474075**

Rationale: Landmark Structural inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,917

1335. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240468231**

Rationale: Plumbing supplies eye wash replacements

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,920

1336. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240469207**

Rationale: Scope of Service Program sensor to connect to BAS system for Chiller after roving team installed new sensor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,920

1337. **Transfer from Grover Cleveland Elementary School to Facility Opers & Maint - City Wide****20240471746**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

22741	Grover Cleveland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,920

1338. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20240474172**

Rationale: To furnish and install 1 Booster Power Supply EST BPS 10A found to not be operating in the following location Located 1st Floor Bottom Right Booster Power Supply by FACP

**Transfer From:**

11880	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: \$1,920

1339. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20240474540**

Rationale: Requesting P O for repairs to be made to correct deficiencies with the heat detector in Room 210 and the initiating devices in Room 103 and Room 105

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

49051	Simpson Academy HS for Young Women
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,920

1340. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240471124**

Rationale: Various Scope Issue There are several fixtures in the building that are clogged and need to be rodded The drinking fountain in room 149 is missing a bubbler and requires replacement Resolution Drinking Fountain By 150 Provide a techn

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,921

1341. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240471183**

Rationale: Repair a clogged and broken sanitation line for the westside man s and boy s restrooms JOS was called in for an emergency

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$1,921

1342. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240470484**

Rationale: One of the pumps on the pool water heater has a bad leak I am ordering this part so that the roving crew can make the repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,921

1343. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240471417**

Rationale: AHU and RTU filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,922

1344. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240472515**

Rationale: Replace Contactor On Air Handler 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

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: \$1,925

1345. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20240476400**

Rationale: Repair ticket to replace the gasket around the burner assembly for Boiler 1

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26371	Dr. Martin L. King Jr Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,925

1346. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240472607**

Rationale: Replace Kitchen Sinks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22811	Jordan Elementary Community School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,928

1347. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240475068**

Rationale: Talman Additional playground surface 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:**

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,930

1348. **Transfer from Sarah E. Goode STEM Academy to Citywide Student Support and Engagement****20240470813**

Rationale: Pulling back funds to redistribute to other schools

**Transfer From:**

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
390008	Other Government Funded - Community Services
442312	Title Iv 21st Century Community Learning Centers C2

**Transfer To:**

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

Amount: \$1,931

1349. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20240471361**

Rationale: PPE HD Order Per EW

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

11952	Pershing East
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,932

1350. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20240470404**

Rationale: New door closer needed for proper door operation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,934

1351. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20240474110**

Rationale: Air Compressor Starter Replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,934

1352. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20240474403**

Rationale: Window parts to repair vandalized windows and to correct violations from inspector

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46691	Englewood STEM HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,935

1353. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20240473939**

Rationale: heat detector in lunch room needs to be relocated

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,940

1354. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20240471447**

Rationale: Replace the 3 4 casing relief valve on the fire pump Replace the 1 2 pressure relief valve on the jockey 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:**

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,940

1355. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20240468186**

Rationale: 10 4M100 Motor 1 2 HP 1075 rpm 48YZ 115V 6 00 EA 182 25 1 093 50 Manufacturer DAYTON Part Number 4M100 Carrier Origin ZZ 20 2MDV4 Motor Run Capacitor 5 MFD 2 13 16 H 6 00 EA 5 88 35 28 Manufacturer DAYTON Part Number 2MDV4 Carrier

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

41111	Marine Leadership Academy at Ames
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,944

1356. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20240467328**

Rationale: Removed asbestos wrapping of boiler 1 feed water 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:**

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,944

1357. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20240468404**

Rationale: light fixtures for lights outside of hallway classroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,944

1358. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240475308**

Rationale: 1st floor boys bathroom A domestic hot water line is leaking above the ceiling

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

22071	New Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,944

1359. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20240475916**

Rationale: the main line to street after pit is clogged causing check valve to water hammer

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,944



1360. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20240476978**

Rationale: Propylene Glycol Pump In

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

27091	James Shields Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,945

1361. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20240470897**

Rationale: To repair bulbs out all over our campus

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,945

1362. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240476234**

Rationale: Isolate the leaking radiant fin tube in room 443 Remove leaking section of fin tube piping and fittings Install new type L copper and fittings to the existing fin tube

**Transfer From:**

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: \$1,945

1363. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240470571**

Rationale: ASCO GAS FLOW CONTROL NEEDED FOR LAB ROOM 251

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46181	Thomas Kelly High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,946

1364. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20240475422**

Rationale: exterior light fixtures

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

67021	Peace and Education Coalition High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,946

1365. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20240478818**

Rationale: 150 LED F32T8 41K Ballast Compatible 150 ED F32T8 41K Ballast Bypass

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,947

1366. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240470372**

Rationale: New lights cover

**Transfer From:**

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: \$1,950

1367. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240473664**

Rationale: Disconnect pump from power supply Demolish 1 2 110V submersible ejector pump approximately 4 of 2 discharge pipe 1 2 check valve and 1 2 union Install 1 2 110V Zoeller ejector pump approximately 4 of 2 discharge pipin

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,950

1368. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20240474425**

Rationale: roof repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,950

1369. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20240475326**

Rationale: Gate repairs repair post add 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:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,950

1370. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20240475500**

Rationale: Basement floor drains backing up when it rains We rodded several times and not able to clear it Called JOS to correct the 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:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,950

1371. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20240475822**

Rationale: Gate for fencing is broken and hard to open and close for landscapers to enter to complete 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:**

22241 Frank I Bennett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,950

1372. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20240476532**

Rationale: new light fixture on light pole by door four

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,950

1373. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20240477176**

Rationale: Replace window on a classroom door that was broken by a student

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,950

1374. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20240474144**

Rationale: Supply

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,953

1375. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20240477336**

Rationale: Replace 3 missing escutcheon rings Replace 1 dry pendent head in the kitchen freezer that is over 10 years old Survey to determine what will be necessary to install a dry pendent head in the freezer that currently does not have protec

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,956

1376. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240473987**

Rationale: Stanton Boiler tune up two steam boilers main building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,960

1377. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20240474979**

Rationale: repair 4 windows total in 3 classrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

49081	Jacqueline B Vaughn Occupational High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,960

1378. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240476594**

Rationale: 228 was shot out Engineer boarded Waiting on quote from vendor stone group

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,960

1379. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20240471899**

Rationale: Subcontractor to perform a top off inspection on the fire pump

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,962

1380. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240475287**

Rationale: Was cancelled Redo as a NCO Phase one perform a top off inspection the 500 GPM Aurora fire pump to see if we an determine why it did not meet its designed rating Leave in service one complete Phase two will be provided

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,962

1381. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20240475919**

Rationale: replace dielectric flange gasket on steam coil

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22261	James G Blaine Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,963

1382. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240468877**

Rationale: Replacement Belimo Actuators for heating valves

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,965

1383. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20240471200**

Rationale: This is a proposal to televise one main sanitary sewer line inside the bathroom and trace out to City of Chicago main sanitary sewer

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

67021	Peace and Education Coalition High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,965

1384. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20240477169**

Rationale: Rebuild failed back flow on fire pump following annual 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:**

70070	Chicago Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,965

1385. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20240476876**

Rationale: Repair parts for tractor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,970

1386. **Transfer from Gurdon S Hubbard High School to Jensen Elementary Scholastic Academy****20240463747**

Rationale: Correcting transfer incorrect school

**Transfer From:**

46341 Gurdon S Hubbard High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442311 Title Iv 21st Century Community Learning Centers B2

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442311 Title Iv 21st Century Community Learning Centers B2

Amount: \$1,971

1387. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20240468136**

Rationale: Midwest lighting t8 led

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,972

1388. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20240474388**

Rationale: F32t8 4k led bypass ballast only

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,972

1389. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20240477124**

Rationale: Light Bulbs 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:**

29301 Ole A Thorp Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,972

1390. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20240477148**

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:**

22501 Michael M Byrne Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,973

1391. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20240470412**

Rationale: repair and paint in 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:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,975

1392. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240477174**

Rationale: Patch roof that is causing leak in northeast corner of the 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:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,975

1393. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240480678**

Rationale: Lake Side proposes to perform the following work RAVON HERE IS QUOTE TO FURNISH INSTALL 2 PIECES OF SAFETY WIRE GLASS FOR 2 INTERIOR ENTRANCE DOORLITES ADJUST ONE DOOR FULL SERVICE FOR OPERATIONAL REPAIR CHECK FOR HARDWARE DAMA

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,975

1394. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20240474953**

Rationale: Replacement compressor to be ordered

**Transfer From:**

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: \$1,976

1395. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240473992**

Rationale: PAINT and painting supplies Main office needs to be painted Epoxy needed for boys bathroom floors Alos paint is needed to touch up areas throughout the hallways and classrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,976

1396. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

**20240472066**

Rationale: Replace Leaking Mechanical Seals on Domestic Water 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:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,980

1397. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20240472422**

Rationale: additional funding needed for CWP 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,980

1398. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

**20240474237**

Rationale: repair broken frame on interior door at entrance 3

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,980

1399. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20240475119**

Rationale: EMERGENCY WORK 5 7 Required roof repairs to address modular building roof leak Room 501

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,980



1400. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20240476123**

Rationale: MVP to repair sprinkler line in BWR

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,980

1401. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240474793**

Rationale: Oily rag bins are needed in each science lab per fire marshal s inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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: \$1,982

1402. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240472498**

Rationale: controller 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:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,984

1403. **Transfer from Chicago Military Academy High School to Education General - City Wide****20240473777**

Rationale: Per request email Jun 17 2024

**Transfer From:**

70070 Chicago Military Academy High School  
 124 School Special Income Fund  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 905143 The It Model Pathways Project And The Salesforce  
 Foundation Fund

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

Amount: \$1,985

1404. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240474467**

Rationale: furnish and install 1 Addressable Smoke Detectors North Air Chamber To Trouble shoot and diagnose Main FACP Showing the Following Existing Trouble Conditions 1 Common Trouble ACT Basement North Air Chamber Smoke Detector

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,985

1405. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20240477273**

Rationale: univent motorss and 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:**

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,990

1406. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20240464461**

Rationale: Repair Door 6 door in branch building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,990

1407. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20240468268**

Rationale: Adjust gate so it rolls to close Repair fence section next to gate post Repair chain link section

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$1,990

1408. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20240471908**

Rationale: Request vendor install 4 new cylinders and replace principals office door hinge

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,990

1409. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240472072**

Rationale: Kitchen Exterior Door needs repair Will not close properly This is both a Safety and Health issue from rodents coming into the building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,990

1410. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20240474189**

Rationale: Repair courtyard metal doors and frame work water leaks into the hallway during rainfall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,990

1411. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20240474265**

Rationale: URGENT Safety hazard ceiling caving inside closet

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,990

1412. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20240474563**

Rationale: Replace broken glass window on 2nd floor in library

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,990

1413. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20240474641**

Rationale: need to upgrade outlets in 111 not enough for the S T L S program

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,990

1414. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240476257**

Rationale: fabricate and install new hand rail for auditorium stage Prime and paint match existing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,990

1415. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20240476810**

Rationale: Contractor to repair exterior boiler room door Door is getting stuck closed Remove door and hinge install new continuous hinge and adjust door 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:**

25061	Ravenswood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

1416. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20240480679**

Rationale: Elevator metal 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:**

23031	Charles W Earle Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,990

1417. **Transfer from Student Support and Engagement to Morton School of Excellence****20240461512**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

26091	Morton School of Excellence
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,994

1418. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20240466426**

Rationale: Fire panel repair To furnish and install 1 Gemcom Gem CBC DC RP KIT reported to have loud noises and vibrations coming from the power transformer

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

67021	Peace and Education Coalition High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,995

1419. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240469592**

Rationale: Emergency power back up lights for interior use

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,995

1420. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20240470461**

Rationale: Repair main entry left side door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,995

1421. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20240474280**

Rationale: Provide and replace 3 existing bulbs with 3 100w LED mogul base bulbs Lift is included

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,995

1422. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240474349**

Rationale: Tool kit for 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:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,995

1423. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240474375**

Rationale: fan motor needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,995

1424. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20240474534**

Rationale: Furnish and install 1 120V 20A quad receptacle fed from local power with associated wiremold wire fittings etc

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,995

1425. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20240474731**

Rationale: Work completed Estimate 16049

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

1426. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20240475469**

Rationale: Furnish and install 1 120V 20A quad receptacle fed from local power with associated wire mold wire fittings etc

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,995

1427. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20240476553**

Rationale: Re wire exit sign circuits from momentary switch to fuse panel so that they are always energized per City of Chicago code

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

31141	Pilsen Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,995

1428. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240476742**

Rationale: ER visit Chiller down in the South Building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,995

1429. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20240478654**

Rationale: Work completed Boiler TS EST 65058

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,995

1430. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240480680**

Rationale: WORK ALREADY COMPLETED Chiller TS EST 66280

**Transfer From:**

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: \$1,995

1431. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240476210**

Rationale: Shut down and drain the water going to the sink Demolish a 15 section of 3 4 galvanized piping from below the 3 4 x 1 2 at the floor to the 3 4 galvanized tee at the ceiling Install 15 of 3 4 type L copper including dielectric

**Transfer From:**

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: \$1,996

1432. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240469212**

Rationale: Replace Stenner Pump Air Lin

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,997

1433. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20240478827**

Rationale: T8 Hybrid Liner Tube 48in 12W 4000K QTY 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,998

1434. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240470140**

Rationale: Floor mats for entrances

**Transfer From:**

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: \$1,998

1435. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20240475940**

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:**

22761 Henry R Clissold Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,999

1436. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240458317**

Rationale: Transfer for CTE Early Childhood Education Lab Hand Held Translators from Amazon

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

1437. **Transfer from Teaching and Learning Office to Franz Peter Schubert Elementary School****20240458879**

Rationale: Professional development reimbursement

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 111044 Physical Education - Elementary  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1438. **Transfer from Arts to Marketing****20240461821**

Rationale: Marketing

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54215 Car Fare  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$2,000

1439. **Transfer from Office of Catholic Schools to St John Fisher School****20240462511**

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: \$2,000



1440. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide****20240463363**

Rationale: outstanding quotes and orders

**Transfer From:**

11890 CPS Warehouse - City Wide  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 257304 Warehousing  
 000000 Default Value

Amount: \$2,000

1441. **Transfer from Thomas Kelly High School to Early College and Career - City Wide****20240464702**

Rationale: Funds pull back to support additional Model Pathways needs

**Transfer From:**

46181 Thomas Kelly High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 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  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

1442. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep****20240465796**

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:**

69411 St Ignatius College Prep  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$2,000

1443. **Transfer from Citywide Student Support and Engagement to William B Ogden Branch****20240466908**

Rationale: Summer Supplies

**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:**

24732 William B Ogden Branch  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

1444. **Transfer from Citywide Student Support and Engagement to William B Ogden Elementary School****20240467880**

Rationale: Summer Supplies

**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:**

24731 William B Ogden Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

1445. **Transfer from Network 9 to Network 9**

**20240468015**

Rationale: Transfer to Commodities Supplies

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000

1446. **Transfer from Executive Office to Executive Office**

**20240468871**

Rationale: instructional books

**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  
 53305 Instructional Materials (Non-Digital)  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,000

1447. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

**20240471198**

Rationale: Repair turf damaged from fire works

**Transfer From:**

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: \$2,000

1448. **Transfer from Information & Technology Services to Information & Technology Services**

**20240471441**

Rationale: Meals Lodging Travel and other for ITS conference reimbursements

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 266101 Business Services  
 000000 Default Value

Amount: \$2,000

1449. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

**20240472143**

Rationale: Transfer of funds for or travel and lodging

**Transfer From:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 54205 Travel Expense  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$2,000

1450. **Transfer from Information & Technology Services to Information & Technology Services****20240472735**

Rationale: Travel Reim Funds for FY24

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 266101 Business Services  
 000000 Default Value

Amount: \$2,000

1451. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20240473800**

Rationale: Custodians report T300E 10989251 Z1373673 is not holding a charge and the pad holder is broken

**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:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,000

1452. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240474252**

Rationale: Urgent Repairs for damaged deteriorated bathroom ceilings 2nd floor boys bathroom and 3rd floor staff bathroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,000

1453. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240475135**

Rationale: To furnish and install 1 2 flow switch which had no delay and was casing false alarms All fire sprinkler work to be conducted in accordance with NFPA and local city code

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,000

1454. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240475340**

Rationale: Sprinkler pipe leaking at the elbow threads outside engineers office leak started after the issues with the fire pump jockey will need to be addressed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,000

1455. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240476683**

Rationale: Remove and Replace 4 Vinyl Cove Base on 2nd Floor Hallway

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,000

1456. **Transfer from Network 2 to Network 2****20240477096**

Rationale: Fund are needed for Travel reimbursement

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 54220 Auto Reimbursement  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000

1457. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240458394**

Rationale: Funds needed to pay for existing behavioral health services in schools

**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  
 54125 Services - Professional/Administrative  
 211011 Tier Ii/Iii Services  
 000000 Default Value

Amount: \$2,000

1458. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240469913**

Rationale: Anti entrapment shield

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,001

1459. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240470076**

Rationale: New pool drain cover

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,001

1460. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240470532**

Rationale: VGBA Compliance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,001

1461. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20240478463**

Rationale: Cold patch for parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,002

1462. **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy****20240461675**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,002

1463. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240478061**

Rationale: 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:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,006

1464. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240475739**

Rationale: FURNISH AND INSTALL A TRANSFORMER TO CONVERT THE EXISTING 480V FEED TO A 120V OUTPUT PROVIDE A FUSED SWITCH TO PROTECT THE SECONDARY

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,006

1465. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20240475897**

Rationale: The stairwell near Door 2 needs parts to repair a cabinet heater

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,007

1466. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240473977**

Rationale: CENTURY DL1056 1 2 HP 115 VOLT FRAME 48Y 1075 RPM 3 SPEED10DV CAPACITORMA LINE FM55 5 5 INCH TORSION CIRCULAR BRACKETHONEYWELL AT140 395 73 40 VA TRANSFORMER PRI 120 208 240 VOLT EQUAL TO PACKARD PF42440FUEL SURCHARGE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,009

1467. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240470594**

Rationale: Lighting 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:**

46631 South Shore Intl College Prep High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,010

1468. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20240469870**

Rationale: Pleated Filter MERV 8 9 75 x 72 25 x 2 exact 12 35 35 424 20 Pleated Filter MERV 8 9 25 x 72 25 x 2 exact 40 33 20 1 328 00 Pleated Filter MERV 8 20 x 24 x 2 12 6 50 78 00 Pleated Filter MERV 8 12 x 25 x 2 nominal 12 9

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,010

1469. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240459703**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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: \$2,010

1470. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240459711**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1471. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240459713**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1472. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240459719**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1473. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240459738**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1474. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20240459747**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

29211 Annie Keller Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1475. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20240459748**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1476. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240459753**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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: \$2,010

1477. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240459759**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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: \$2,010

1478. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240459767**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1479. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20240459769**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010



1480. **Transfer from Facility Opers & Maint - City Wide to Skinner North****20240459770**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22591 Skinner North  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1481. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20240459773**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

49051 Simpson Academy HS for Young Women  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1482. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20240459774**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1483. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20240459778**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

46031 Roald Amundsen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1484. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20240459780**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1485. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20240459781**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25951 Richard J Daley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1486. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20240459786**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

55011 Phoenix Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1487. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20240459798**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

31281 Orozco Fine Arts & Sciences Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1488. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20240459800**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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: \$2,010

1489. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240459803**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22071 New Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1490. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20240459808**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22491 Milton Brunson Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1491. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240459809**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1492. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20240459815**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1493. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240459820**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1494. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20240459822**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24151 Leslie Lewis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1495. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES****20240459833**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23251 Joseph Kellman Corporate Community ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1496. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20240459834**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25991 Joseph Brennemann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1497. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20240459836**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1498. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20240459842**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1499. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240459843**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1500. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20240459844**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

31111 John Hay Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1501. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20240459845**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23581 John Harvard Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1502. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20240459846**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

46021 John Hancock College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1503. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20240459859**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22991 James R Doolittle Jr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1504. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20240459868**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1505. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240459893**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1506. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20240459894**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1507. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20240459909**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22581 Dr Jorge Prieto Math and Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1508. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20240459913**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1509. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240459915**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1510. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20240459929**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

63051 Chicago High School for the Arts (ChiArts)  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1511. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20240459940**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1512. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240459945**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1513. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20240459950**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

46471 Al Raby High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1514. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20240459968**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23811 Rufus M Hitch Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1515. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240459987**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1516. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20240459990**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25711 James Wadsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1517. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20240459993**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

70241 Alcott College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1518. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240459996**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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: \$2,010

1519. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20240459997**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

29231 Walter L Newberry Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010



1520. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240460005**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1521. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20240460013**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24191 Abraham Lincoln Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1522. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20240460015**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23631 Woodlawn Community Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1523. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20240460020**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1524. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20240460027**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1525. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240460050**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1526. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20240460061**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22691 Marvin Camras Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1527. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20240460062**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23101 Edward K Ellington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1528. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20240460066**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1529. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240460076**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1530. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20240460079**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1531. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20240460081**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1532. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20240460083**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1533. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20240460087**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24131	Wendell E Green Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1534. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20240460089**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1535. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20240460090**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22671 Thomas Chalmers Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1536. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School****20240460094**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24991 Laura S Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1537. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School****20240460112**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23391 Alexander Graham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1538. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20240460115**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

53071 George Westinghouse College Prep  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1539. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20240460142**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1540. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20240460253**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1541. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20240460259**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23651 Robert Healy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1542. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240460261**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1543. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240460266**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1544. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20240460294**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

20071 Columbia Explorers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1545. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES****20240460335**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

29241 William Bishop Owen Scholastic Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1546. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20240460366**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22891 Nathan S Davis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1547. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240460417**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1548. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240460468**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1549. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School****20240460486**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23431 Nathanael Greene Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1550. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240460493**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1551. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240460500**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1552. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20240460539**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1553. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20240460544**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1554. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20240460568**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1555. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240460578**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1556. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240460613**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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: \$2,010

1557. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20240460622**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24471	James B McPherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1558. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20240460728**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1559. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20240460750**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010



1560. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20240460754**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23621	Stephen K Hayt Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1561. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240470486**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1562. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240470487**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1563. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20240470490**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1564. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20240470505**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

30071	Blair Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1565. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20240470506**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1566. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240470507**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1567. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240470508**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1568. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20240470510**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1569. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240470511**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,010

1570. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

**20240470512**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

23211 Eugene Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1571. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

**20240470515**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,010

1572. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

**20240470588**

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:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,012

1573. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

**20240472561**

Rationale: Pre K and Kindergarten Sinks Bubbler 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:**

22661 Horace Greeley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,012

1574. **Transfer from Kate S Kellogg Elementary School to Capital/Operations - City Wide**

**20240460994**

Rationale: Funds Transfer From Project 2021 23971 ICR To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

23971 Kate S Kellogg 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: \$2,014

1575. **Transfer from Mosaic School of Fine Arts to Facility Opers & Maint - City Wide**

**20240471748**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,014

1576. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

**20240477554**

Rationale: Building Code Violation HW tanks safety valves are in violation per the City of Chicago inspectors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,015

1577. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240474350**

Rationale: supply for sinks and belts for air handlers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,016

1578. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

**20240478460**

Rationale: Order a pressure washer for use in Eva s group

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,018

1579. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

**20240471535**

Rationale: Requestor Name Eugene Silas Requestor Phone Number 773 331 6327 Requestor Email esilas1 cps edu Requestor Role BE Name of Facility School and specify which building Davis M Address of Facility School 6740 S Paul

**Transfer From:**

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: \$2,020

1580. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240475788**

Rationale: EXTERIOR DOOR 2 7

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,025

1581. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240473895**

Rationale: Two inoperative emergency light in the second floor hallway

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23401	William P Gray Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,025

1582. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240474213**

Rationale: Replace damaged exterior window in attendance room 187

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,025

1583. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20240475801**

Rationale: Replace approximately 5 loaded sprinkler heads Replace 2 10 bells that are missing covers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,026

1584. **Transfer from Student Support and Engagement to James Madison Elementary School****20240461499**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24301	James Madison Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,032

1585. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240474428**

Rationale: Pool Chemical

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,037

1586. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20240472462**

Rationale: FILTERS AHUs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,037

1587. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240477308**

Rationale: Dorma keys needed for inventory

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,038

1588. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20240475972**

Rationale: Supplies needed for lighting 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:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,039

1589. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20240472454**

Rationale: Needs replace filters in RTU s and AHU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,039

1590. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20240475903**

Rationale: Light Switch relays for classrooms and light switches

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,040

1591. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240475633**

Rationale: Henderson Patch and paint damaged walls in classroom 305

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,040

1592. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20240475878**

Rationale: Replace and repair playground equipment Gear panel swing bridge and climber need to repaired and replacement parts needed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,040

1593. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20240476880**

Rationale: Labels for inoperable windows Signage for newly installed doors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,040

1594. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20240477530**

Rationale: Light bulbs for fixtures exit signs and stairwells

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,042

1595. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20240477230**

Rationale: new ptac

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24401	Oscar Mayer Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,044

1596. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy****20240461615**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24811	Ida B Wells Preparatory Elementary Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,045

1597. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240476242**

Rationale: Remove and replace all broken studs on the boiler doors 2 050 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:**

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,050

1598. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240476398**

Rationale: Replace broken blots for manhole cover and service doors on boiler 1 2

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,050

1599. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240475242**

Rationale: Re key bathroom door locks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,051



1600. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240477034**

Rationale: K50 Rod and toilet diaphragm kits

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,051

1601. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20240470668**

Rationale: Urgent leak hot water tank Roving crew supplies needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,053

1602. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20240473666**

Rationale: Emergency No AC 8 22 23

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,055

1603. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240467863**

Rationale: quote for 18 LED light bulbs for the pool

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$2,057

1604. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240473921**

Rationale: Request 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:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,057

1605. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20240476544**

Rationale: Filters switches EM 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:**

31151 Charles Kozminski Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,061

1606. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20240474680**

Rationale: LIFE SAFETY DOOR SAFETY ISSUE Multiple teachers do not have keys to lock their classrooms in the event of Active shooter Shelter in place

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,062

1607. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20240477039**

Rationale: Repair doors rms 122 217 2nd flr washroom 231 Repairs as quoted including locksets continuous hinges door closer etc

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,067

1608. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240471726**

Rationale: Need to replace a bunch of Actuators

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,068

1609. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue****20240476934**

Rationale: retrofit exterior light fixtures to enhanced LEDs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

66321 University of Chicago - Donoghue  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,071

1610. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20240466411**

Rationale: Replace inoperative actuator and transformer on RTU

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,075

1611. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240472562**

Rationale: Refrigerant R410 A order for RTU charging

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,076

1612. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20240458820**

Rationale: Siemens supplies for BAS repairs via CDW

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25711	James Wadsworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,078

1613. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School****20240461597**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

25571	George B Swift Elementary Specialty School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,079

1614. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School****20240472093**

Rationale: Install new power outlet and fixed temp heat detector for new washer dryer

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22351	William H Brown Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,080

1615. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240477391**

Rationale: Replacement door closers for the gym entry doors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,085

1616. **Transfer from Student Support and Engagement to George Westinghouse College Prep****20240461618**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

53071	George Westinghouse College Prep
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,086

1617. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240476186**

Rationale: Replace engine battery and diagnose throttle stuck alarm Generator is inoperable New quote to replace outdated one that was over 90 days old

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,087

1618. **Transfer from Sharon Christa McAuliffe Elementary School to Early Childhood Development - City Wide****20240459426**

Rationale: Transfer of funds back to OECE due to program ending

**Transfer From:**

23551	Sharon Christa McAuliffe Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

**Transfer To:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,090

1619. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240472056**

Rationale: RTU 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:**

49131	Collins Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,090

1620. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School****20240476574**

Rationale: Quote for replacement hand dryers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24951	Marcus Moziah Garvey Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,094

1621. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240474499**

Rationale: fix for failed fire panel

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,095

1622. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240475185**

Rationale: Replace coupling on 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:**

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,097

1623. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES****20240476760**

Rationale: Need new push bars for lunch room doors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23251	Joseph Kellman Corporate Community ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,099

1624. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20240477601**

Rationale: Emergency service call large 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:**

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

1625. **Transfer from Language & Cultural Education - City Wide to Noble - Rowe-Clark Math and Science Academy**

**20240471058**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66144 Noble - Rowe-Clark Math and Science Academy  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490954 Title Iii - Language Acquisition

Amount: \$2,100

1626. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

**20240467602**

Rationale: Quote for Elevator repairs from staff member destruction

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,100

1627. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

**20240473685**

Rationale: Boiler Room Unit Heaters 2 7 24

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,100

1628. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

**20240474860**

Rationale: Roofing repairs at NW corner of 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:**

23621 Stephen K Hayt Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,100

1629. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20240475366**

Rationale: Urgent Funding Girls Locker Room Issue The floor drain in the girl s locker room is clogged and needs to be rodded and televised Resolution Provide 2 plumbers and equipment to rod sanitary sewer Televisе line and inspect for defice

**Transfer From:**

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: \$2,100

1630. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240475657**

Rationale: Cap lines behind wall and patch room 106 and 200

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,100

1631. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20240476049**

Rationale: Replace 3 Bathroom Door Partitions

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,100

1632. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20240476146**

Rationale: Repair Compressors crank case 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:**

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,100

1633. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20240476407**

Rationale: Roof leak 302

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,100

1634. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20240477212**

Rationale: Combustion analysis and tune up

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

1635. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240474671**

Rationale: Plumbing supplies and various tools

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,102

1636. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20240475316**

Rationale: doors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24621	John B Murphy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,102

1637. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20240471134**

Rationale: Plumbing supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,103

1638. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20240476603**

Rationale: led bulbs for classrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,103

1639. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240472451**

Rationale: Air filters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,105



1640. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20240475714**

Rationale: 1st floor west boys bathroom near gym right side lavatory falling off the wall only secured to the wall with a hanger no concealed arms were ever installed to support the weight lavatory openings for concealed arms do not line up with

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

25091	William C Reavis Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,109

1641. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20240475024**

Rationale: Request vendor install exit door alarms on doors 3 4 6 7

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,110

1642. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240477503**

Rationale: Boiler 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:**

46191	Kelvyn Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,110

1643. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240475067**

Rationale: Sawyer Leaking slop sink 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:**

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,112

1644. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240474628**

Rationale: Plumbing supplies for toilets to do in house 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:**

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,113

1645. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240477456**

Rationale: Emergency work completed conduct a limited LBP assessment at the school referenced above SPC will also develop scope of work and design documents and procure bids from environmental contractors to do the work if necessary The scope of

**Transfer From:**

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: \$2,113

1646. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240477616**

Rationale: JCI hydro test for extinguishers Total 2114

**Transfer From:**

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: \$2,114

1647. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240475172**

Rationale: Replace the 6 butterfly valve that is leaking

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,116

1648. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20240474116**

Rationale: Filters and Belts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

41091	Logandale Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,120

1649. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240476206**

Rationale: Replace missing hangers Remove tape from 4 heads Replace 2 missing escutcheon rings Add 12 spare sprinkler heads and wrench to spare head box Remove sample of 4 50 year old heads that are due for UL Lab testing If any of these hea

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,122

1650. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240471429**

Rationale: Specialty Consulting Inc will provide oversight during ACM Abatement 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 m

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$2,125

1651. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20240476228**

Rationale: Pump seal for feedwater pump is leaking

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,125

1652. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240476401**

Rationale: heating coils in Air Handler Unit need repair Attached is a PO for Andee boiler to 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:**

23221 John Fiske Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,125

1653. **Transfer from Student Support and Engagement to Joseph Lovett Elementary School****20240461497**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24241 Joseph Lovett Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,127

1654. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240478662**

Rationale: Door Locks and Hinges

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,128

1655. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240474096**

Rationale: Lower waste line lower hot and cold water shut offs replace faucet water is backing up into sink for staff lounge

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,132

1656. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240477512**

Rationale: Lock is sticking and needs to be replaced Rusted due to extreme weather

**Transfer From:**

11880 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: \$2,135

1657. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240473625**

Rationale: Power panic bar s solenoid won t stay engaged Needs a new power panic 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:**

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,137

1658. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20240471896**

Rationale: Add a head wrench and an inventory of sprinklers to the spare sprinkler head box Replace 1 missing sprinkler head skirt for head outside room 006 Attempt to adjust reinstall sprinkler head skirt that appears to be incorrectly installed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,138

1659. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20240476727**

Rationale: Gymnasium Matters to repair damaged parking lot fence

**Transfer From:**

11880 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: \$2,140

1660. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20240477287**

Rationale: Additional areas added to scope of work costs Added to workorder Galaxy Environmental CPS51018 001077 24 1B 0089624 and CPS51018 000787 24 1B 0085414

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,140

1661. **Transfer from Social and Emotional Learning - City Wide to Marketing****20240468742**

Rationale: 2 of 6 transfers for SY24 marketing department expenses totaling 97 000 for Healing Centered Conference and other projects

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 211011 Tier I/II Services  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$2,142

1662. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20240474952**

Rationale: The 3 bolt wall hung water closet is broken 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:**

26091 Morton School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,143

1663. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240475197**

Rationale: Hot water supply line is leaking 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:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,143

1664. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240475532**

Rationale: Jos investigate why water is backing up thru the drain line and why hot water is being supplied to the toilets Replace cracked water closet also

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,146

1665. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240476337**

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:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,146

1666. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20240472445**

Rationale: Blower assembly motor and motor mount capacitor Parts needed to repair FPB in room 116

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,148

1667. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20240475348**

Rationale: Parking Lot Exterior Grease Trap Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Including scraping walls and bottom to clear all grease Jet inlet side into the building to ba

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,150

1668. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20240476093**

Rationale: Issue The main sewer of the annex building is backing up and requires rodding Resolution Provide plumber and equipment to rod from the wall cleanout in the girls bathroom 140 to the northeast cul de sac Flush line with water and sew

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,150

1669. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20240476250**

Rationale: Repair damaged hardwood floor at 215 total 32 sq ft

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,150

1670. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240476652**

Rationale: GWTSS Hot water heating Loop Flush

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,150

1671. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20240476668**

Rationale: Pierport 1st Floor Janitor Closet Ceiling

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,150

1672. **Transfer from Social and Emotional Learning - City Wide to Marketing****20240468751**

Rationale: 3 of 6 transfers for SY24 marketing department expenses totaling 97 000 for Healing Centered Conference and other projects

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211011	Tier Ii/Iii Services
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$2,153

1673. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20240474824**

Rationale: Playground equipment new bridge and hardware quote from Nutoys

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,155

1674. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20240474895**

Rationale: Additional toilet repairs replacing multiple 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:**

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,155

1675. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20240472449**

Rationale: quote for all air handling units replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24761	William J Onahan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,157

1676. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20240473982**

Rationale: quote for AIR HANDELING 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:**

24761	William J Onahan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,157

1677. **Transfer from Information & Technology Services to Talent Office****20240471393**

Rationale: OCM Mentimeter and Video Subscription

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
266101	Business Services
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
54520	Services - Printing
232102	Executive Administration
000000	Default Value

Amount: \$2,160

1678. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20240471529**

Rationale: Urgent De energize switchgear re install hardware inside main switchgear tighten down bolts for bus inside switchgear wipe down copper busbar 2 electricians 8 hours each

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,160

1679. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20240474511**

Rationale: work completed emergency response to flooding of 2nd and 3rd floor slop sinks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,160



1680. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240477330**

Rationale: Boiler tune up

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,160

1681. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240473890**

Rationale: 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:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,164

1682. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240477595**

Rationale: Annual Fire Alarm Inspection on

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,165

1683. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20240477443**

Rationale: Repair classroom 211

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,169

1684. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240460755**

Rationale: CFF funded position for FY24 and FY25 Program Manager Alumni Support Initiative

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905157 Cff The Crown Alumni Support Program Management Project

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905157 Cff The Crown Alumni Support Program Management Project

Amount: \$2,171

1685. **Transfer from School Safety and Security Office to School Safety and Security Office****20240464451**

Rationale: Photo ID machine at 42W

**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: \$2,172

1686. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240472065**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT 4 DUCTS HAVE INCORRECT NOZZLES 2 4RANGE BURNERS NEED TO BE REPIPED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,172

1687. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20240474256**

Rationale: Install 4 continuous hinges on classroom doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,175

1688. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20240474282**

Rationale: fix damaged VCT tile in main hallway near rm 107

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26421 Mary E McDowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,175

1689. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20240477237**

Rationale: 1 Additional on site request on 10 25 2023 for Lab Pack Removal of the following chemical waste inventory a Water Treatment Solutions various 5 16 55 Gallon containers b Science Chemicals various Acids and Chlorides 2 Material

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,175

1690. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240474960**

Rationale: Repair mechanical entrance doors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,179

1691. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240473994**

Rationale: aqua pure to furnish pool supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,182

1692. **Transfer from Early College and Career - City Wide to Thomas Kelly High School****20240473805**

Rationale: Transferring 2183 61 in CTE funds to fund a misc scheduler for 40 hours

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
474571	Special Student Needs-C. Perkins

**Transfer To:**

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
474571	Special Student Needs-C. Perkins

Amount: \$2,184

1693. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20240474437**

Rationale: Need to replace leaky faucets in restrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,184

1694. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240472502**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,185

1695. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240471431**

Rationale: discipline coord

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,186

1696. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20240477448**

Rationale: Specialty Consulting Inc SPC will provide oversight during cleanup of dust and debris in a plenum chamber at the school referenced above SPC will provide oversight during the cleanup and document visual clearance that all dust and debris

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,186

1697. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20240476705**

Rationale: Repair walls and ceiling in room 212

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,190

1698. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20240477483**

Rationale: PAINT WALLS IN ROOM 114

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,190

1699. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20240470655**

Rationale: LED fixtures for retrofit end to end discontinued from our retrofit program NEEDED to resume after fire in custodial closet

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,192

1700. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20240476860**

Rationale: Light bulbs and ballasts needed to repair light fixtures in the hallways and classrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

26861	Uplift Community High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,194

1701. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20240478062**

Rationale: HVAC 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:**

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,195

1702. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240472390**

Rationale: Purchase side by side

**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:**

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,196

1703. **Transfer from Student Support and Engagement to Talman Elementary School****20240461599**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
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: \$2,197

1704. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240458325**

Rationale: Transfer to CTE Architecture Lab Laser Tub for Laser cutter

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,200

1705. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240472052**

Rationale: Rod Iron Fencing Repairs at North West Parking Lot weld two 2 existing operational gates so that the gate opening functions will not be operational Seal fencing at gates for non use neighbors have cut the gate for access illegally 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:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,200

1706. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20240474309**

Rationale: Replace 2 250w MH Wall Packs facing California with 2ea 80w LED Wall Packs Will require lift Replace 2ea 400w Metal Halide Roof top Slip Fitters with 2ea 150w LED Slip Fitters Also reattach and rewire 1 pole to the parapit 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:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,200

1707. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20240475093**

Rationale: Tonti Water Fountain rodding needed 4 total

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,200

1708. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240475612**

Rationale: re surface auditorium stage 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:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,200

1709. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240475626**

Rationale: Install 20amp receptacle fed from panel to new washer dryer combo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,200

1710. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20240476315**

Rationale: New check valve work for the Annex Building boiler loop

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,200

1711. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20240470347**

Rationale: Quote for supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,202

1712. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240474228**

Rationale: Anderson Lock Key duplicator machine

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,203

1713. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240477018**

Rationale: Need damaged mortise locks replaced throughout school

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,204

1714. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20240476457**

Rationale: filters needed for univents and air handlers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,204

1715. **Transfer from College and Career Success Office to College and Career Success Office****20240460044**

Rationale: Consulting services

**Transfer From:**

10870 College and Career Success Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000000 Default Value

Amount: \$2,209

1716. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240477149**

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: \$2,209

1717. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20240474366**

Rationale: Punch machine to make door keys is needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,210

1718. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240477349**

Rationale: Kitchen sink has P trap that needs removal in boiler room and replacement going into grease trap P trap is an obsolete style that cannot be rodded

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,210

1719. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240466381**

Rationale: The 8 elbow serving the pool drain has fallen off the valve and the pool cannot be drained We need a vendor to come make this repair so that we can drain the pool and complete the pool chemical repair and re open our schools swimming pool

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,211



1720. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240472450**

Rationale: AHU Belts 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:**

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,212

1721. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy****20240475399**

Rationale: 2 elbow leaking on water pipe which supplies kitchen with cold water This pipe is located above drop ceiling on the 1st 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:**

23791	Agustin Lara Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,212

1722. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20240478889**

Rationale: 1 Replace keypad on Door 1 of Annex 2 Troubleshoot Norton Automatic ADA door opener mechanism

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,216

1723. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240479248**

Rationale: Returning funds to CTE Department in preparation for the end of school year

**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:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,216

1724. **Transfer from Ferdinand Peck Elementary School to Citywide Student Support and Engagement****20240473877**

Rationale: Aligning to Cityspan budget

**Transfer From:**

24871	Ferdinand Peck Elementary School
370	Elementary and Secondary School Relief
51130	Teacher Salaries - Extended Day
390008	Other Government Funded - Community Services
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$2,218

1725. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240477605**

Rationale: Leak on water line needs to be replaced ASAP Could spring big leak if now 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:**

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,220

1726. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20240477879**

Rationale: Replacing antiquated flush valve and toilet 1st fl South bathroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,220

1727. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240469490**

Rationale: Supply 3 phase 200 volt 10hp motor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,223

1728. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20240476688**

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:**

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,230

1729. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20240471962**

Rationale: radiator is leaking

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,230

1730. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20240474733**

Rationale: Work already completed Estimate 15475

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,230

1731. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy****20240461603**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,233

1732. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School****20240461558**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

29111	Asa Philip Randolph Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,233

1733. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20240461861**

Rationale: Funds Transfer From Award 2024 453 00 01 To Project 2024 49031 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:**

49031	Southside Occupational Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,236

1734. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240471055**

Rationale: 25 cases of t8 bulbs and 1 case of 60 watts LEDS

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,236

1735. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240476338**

Rationale: Piping 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:**

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,237

1736. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240464650**

Rationale: To remove and dispose of approximately 24 30 1x1 glued on tiles to the wall that contain mold on them from within room 126

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,240

1737. **Transfer from Student Support and Engagement to George F Cassell Elementary School****20240461663**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22651	George F Cassell Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,241

1738. **Transfer from John M Harlan Community Academy High School to Facility Opers & Maint - City Wide****20240471752**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,241

1739. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240474814**

Rationale: Filters Supply

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,246

1740. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240476171**

Rationale: generator repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

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: \$2,248

1741. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES****20240461718**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

29141	Galileo Math & Science Scholastic Academy ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,249

1742. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240459716**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1743. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240459718**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1744. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20240459725**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1745. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240459736**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1746. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20240459745**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22501 Michael M Byrne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1747. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240459973**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1748. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240459976**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1749. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20240460223**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23671 Phoebe Apperson Hearst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1750. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20240460226**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1751. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20240460233**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1752. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20240460240**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1753. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20240460247**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1754. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240460249**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1755. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20240460260**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1756. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

**20240460263**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1757. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

**20240460286**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1758. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20240460288**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1759. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20240460293**

Rationale: Roto17 rental needed for summer floor care 3 Month Rental 300

**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:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250



1760. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20240460317**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1761. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20240460320**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

20071 Columbia Explorers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1762. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20240460330**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29211 Annie Keller Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1763. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES****20240460341**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29241 William Bishop Owen Scholastic Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1764. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20240460404**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1765. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240460408**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1766. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20240460416**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1767. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240460420**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1768. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240460436**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1769. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240460447**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1770. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20240460448**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25621	George W Tilton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1771. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20240460449**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1772. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20240460451**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1773. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20240460453**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1774. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20240460459**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1775. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240460466**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1776. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20240460467**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22761 Henry R Clissold Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1777. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School****20240460472**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26021 Willa Cather Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1778. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20240460478**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1779. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School****20240460480**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25791 Daniel Webster Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1780. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240460482**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

31041 Crown Community Academy of Fine Arts Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1781. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240460488**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1782. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20240460497**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1783. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240460502**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1784. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20240460504**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1785. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20240460507**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25061 Ravenswood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1786. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20240460519**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22821 John C Coonley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1787. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20240460525**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24911 William Penn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1788. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20240460527**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1789. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20240460548**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1790. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20240460553**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1791. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20240460554**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1792. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240460557**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1793. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School****20240460558**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23431	Nathanael Greene Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1794. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240460571**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1795. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240460574**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1796. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240460579**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1797. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20240460598**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1798. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20240460601**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1799. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20240460603**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250



1800. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20240460604**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25301 William H Seward Communication Arts Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1801. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20240460608**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24301 James Madison Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1802. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20240460612**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1803. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20240460624**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24471 James B McPherson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1804. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20240460626**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23411 Josefa Ortiz De Dominguez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1805. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240460632**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1806. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

**20240460635**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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: \$2,250

1807. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

**20240460642**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

63051 Chicago High School for the Arts (ChiArts)  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1808. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20240460657**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1809. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

**20240460689**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1810. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

**20240460690**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26461 Evergreen Academy Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1811. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

**20240460691**

Rationale: T300 rental needed for summer floor care 3 month rental 2 250

**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:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1812. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

**20240460726**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26351 Genevieve Melody Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1813. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

**20240460731**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1814. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

**20240460732**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23621 Stephen K Hayt Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1815. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20240460739**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22771 Edward Coles Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1816. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20240460740**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24301 James Madison Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1817. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240460745**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22511 Daisy Bates Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1818. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240460746**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22371 Edward A Bouchet Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1819. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20240460758**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23821 Charles N Holden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1820. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

**20240460760**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

45231 Air Force Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1821. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

**20240460761**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25411 John M Smyth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1822. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

**20240460767**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25751 James Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1823. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20240460773**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1824. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

**20240460775**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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: \$2,250

1825. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

**20240460776**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25391 Theophilus Schmid Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1826. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

**20240460784**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1827. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

**20240460786**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1828. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

**20240460790**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1829. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

**20240460793**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1830. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240460799**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1831. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240460801**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1832. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20240460804**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1833. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240460806**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1834. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20240460809**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1835. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20240460812**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22101	Avalon Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1836. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20240460816**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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: \$2,250

1837. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20240460821**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1838. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240460826**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1839. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240460827**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250



1840. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240460828**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1841. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20240460830**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1842. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240460838**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1843. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240460848**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1844. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20240460862**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26201 John T McCutcheon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1845. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

**20240460863**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1846. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

**20240460870**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25571 George B Swift Elementary Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1847. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

**20240460871**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

41041 Francisco I Madero Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1848. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

**20240460872**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1849. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

**20240460874**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25781 Thomas J Waters Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1850. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240460880**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1851. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20240460886**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23651 Robert Healy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1852. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20240460889**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

70020 Walter Payton College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1853. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20240460893**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1854. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240460895**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1855. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20240460901**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1856. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20240460904**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

49051 Simpson Academy HS for Young Women  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1857. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240460921**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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: \$2,250

1858. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20240460926**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

30141 Mary E Courtenay Elementary Language Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1859. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20240460929**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1860. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20240460936**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1861. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20240460937**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1862. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240460939**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1863. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240460944**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

22861	Manuel Perez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1864. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20240460946**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1865. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20240460951**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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: \$2,250

1866. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20240460957**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1867. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20240460965**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1868. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240460983**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1869. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240460987**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1870. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy****20240460988**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26931 CPS Virtual Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1871. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240461038**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1872. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240461044**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1873. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240461048**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1874. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240461053**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1875. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20240461054**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1876. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20240461055**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1877. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240461062**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1878. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240461071**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1879. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240461073**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24231 Josephine C Locke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250



1880. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240461078**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24071 John H Kinzie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1881. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240461079**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1882. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240461083**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1883. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20240461089**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26391 George Leland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1884. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20240461095**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22491 Milton Brunson Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1885. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20240461096**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1886. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20240461099**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1887. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20240461100**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1888. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240461108**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1889. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20240461111**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24641 Henry H Nash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1890. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20240461117**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1891. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20240461121**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1892. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20240461124**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1893. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20240461133**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1894. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School****20240461135**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1895. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20240461137**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1896. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20240461139**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1897. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

**20240461142**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22381 West Ridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1898. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

**20240461145**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1899. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20240461148**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1900. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

**20240461155**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1901. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

**20240461159**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1902. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

**20240461160**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1903. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

**20240461164**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1904. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20240461165**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1905. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

**20240461167**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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: \$2,250

1906. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

**20240461168**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1907. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

**20240461169**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25091 William C Reavis Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1908. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

**20240461176**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1909. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

**20240461178**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29221 Phillip Murray Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1910. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20240461180**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1911. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20240461181**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1912. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240461182**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1913. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School****20240461184**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23271	Melville W Fuller Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1914. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240461198**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1915. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20240461200**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1916. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240461201**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1917. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20240461202**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1918. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240461208**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

46191	Kelvyn Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1919. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20240461213**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250



1920. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20240461232**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24761 William J Onahan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1921. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School****20240461237**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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: \$2,250

1922. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School****20240461242**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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: \$2,250

1923. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240461252**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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: \$2,250

1924. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240461258**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1925. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20240461259**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1926. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240461262**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1927. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School****20240461265**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23011	John B Drake Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1928. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School****20240461266**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1929. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20240461274**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1930. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20240461278**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22201 Jean Baptiste Beaubien Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1931. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20240461284**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

32011 Albany Park Multicultural Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1932. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20240461289**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23051 Christian Ebinger Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1933. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20240461291**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22661 Horace Greeley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1934. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20240461298**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1935. **Transfer from Student Support and Engagement to Nicholas Senn High School****20240461577**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

47061 Nicholas Senn High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,250

1936. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center****20240461629**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,250

1937. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School****20240464105**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22361 Charles S Brownell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1938. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240464109**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1939. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240464132**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1940. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School****20240464134**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22221	Hiram H Belding Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1941. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School****20240464135**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22741	Grover Cleveland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1942. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20240464139**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1943. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20240464150**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1944. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20240464152**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22091	John J Audubon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,250

1945. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240464159**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1946. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20240464169**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1947. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20240464177**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1948. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20240464190**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29021 Burnside Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1949. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240464191**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1950. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20240466459**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24651 Jane A Neil Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1951. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240466463**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22931 Charles S Deneen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1952. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240466471**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1953. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20240466481**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23441 John Milton Gregory Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1954. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240466485**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1955. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20240466489**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25991 Joseph Brennemann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1956. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School****20240466494**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23391 Alexander Graham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1957. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240466500**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1958. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240466516**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1959. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20240466522**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

63031 Hope Learning Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250



1960. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

**20240466525**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1961. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

**20240466546**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26881 Suder Montessori Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1962. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20240466553**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1963. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

**20240466556**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1964. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

**20240466566**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24931 Irma C Ruiz Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1965. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20240466723**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,250

1966. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240471880**

Rationale: Vac truck triple basins

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,250

1967. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240472517**

Rationale: Parking lot sewer Needs to be rodded

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,250

1968. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240474062**

Rationale: Exterior Grease Basin Provide vacor truck and crew Clean 1 grease trap to bottom scrape walls and baffles High pressure hydrojet inlet and outlet lines Reinstall covers and test for proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,250

1969. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20240474552**

Rationale: Jet triple basin grease trap

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,250

1970. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20240474658**

Rationale: Disassemble existing door frame and door closer as needed Repair existing door and door frame as needed Prep and install existing door closer on correct position

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,250

1971. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240475040**

Rationale: Emergency rodding and jetting outside sewers for toilet back ups

**Transfer From:**

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: \$2,250

1972. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20240475050**

Rationale: Provide vactor truck and crew Clean grease trap to bottom scrape walls and baffles High pressure hydrojet inlet and outlet lines Reinstall covers 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:**

30071 Blair Early Childhood Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,250

1973. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20240475164**

Rationale: The sewer outside of door 2 is clogged and needs to be cleaned 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:**

22821 John C Coonley Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,250

1974. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240476402**

Rationale: Boiler 3 was troubleshot as part of an ignition deficiency written up by the City Boiler Inspector WO CPS51609 000771 After troubleshooting Andee Boiler determined that the pilot regulator needed to be replaced I need Andee Boiler to

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46141 Gage Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,250

1975. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240477644**

Rationale: Clean Exterior 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:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,250

1976. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240476247**

Rationale: Replace DE Grid Sleeves with Filter Disc Cover Only 24 5 OD Velcro Closure

**Transfer From:**

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: \$2,253

1977. **Transfer from Student Support and Engagement to Luther Burbank Elementary School****20240461653**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22401 Luther Burbank Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,253

1978. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240460697**

Rationale: Summer Custodian Training 6 10 6 14 T300 2 T500 1 Kaivac 3 Roto 20 1 Additional Pick up Fee 1 135

**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:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,255

1979. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20240474948**

Rationale: Generator repairs per Lionhearts annual maintenance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,255

1980. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240474944**

Rationale: A flange on the boiler steam line is leaking above the feed water tank and it is causing the tank to corrode Engineer is concerned that the tank itself may begin to 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:**

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,257

1981. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240472608**

Rationale: 10 F32T8 2 Lite dimming ballast IZT 2S32 SC 25 PL 4PIN LED Horizontal use with or without existing ballast S H 25 Rebate 250

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25211	Sauganash Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,257

1982. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20240474104**

Rationale: Door 2 Install push button exit trim with Proxy with door lock hardware so staff can enter

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,261

1983. **Transfer from Network 4 to Network 4****20240468598**

Rationale: ISL Furniture

**Transfer From:**

02441	Network 4
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02441	Network 4
115	General Education Fund
55010	Property - Furniture
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,267

1984. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240475042**

Rationale: need filters for AHU and 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:**

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,268

1985. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

**20240475863**

Rationale: Repair Light Post West Parking Lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,268

1986. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

**20240471557**

Rationale: RTU 1 Provide and install a new fan contactor and overload Test fan for proper operation RTU 3 Troubleshoot unit and provide quote for 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:**

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: \$2,270

1987. **Transfer from Hanson Park Elementary School to Facility Opers & Maint - City Wide**

**20240471755**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,270

1988. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

**20240475911**

Rationale: Paint and supplies for painting the areas in need of painting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,270

1989. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20240466375**

Rationale: Condensate Pumps in Pit 3 Provide and install 2 new contactors and overloads Test 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:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,272

1990. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240474518**

Rationale: Patch stairs at door 6 fill under stairwell with concrete block and repair fence on east corner

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,275

1991. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240477167**

Rationale: RTU 2A new actuator and tune 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:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,276

1992. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20240474072**

Rationale: uninvent in annex air conditioning parts needed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,277

1993. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240476440**

Rationale: Supplies needed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,278

1994. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20240468235**

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:**

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,280

1995. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240472627**

Rationale: Disassembling boiler gaskets

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,280

1996. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240473869**

Rationale: Elevator repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23401	William P Gray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,283

1997. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20240473465**

Rationale: Various piping and fittings to complete facility projects

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,286

1998. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240474289**

Rationale: Replace flow switch that did not operate properly Replace 11 missing escutcheon plates

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,290

1999. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240474789**

Rationale: Filters for AHUs and classroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,293



2000. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240477200**

Rationale: LBP Assessment for Clinton Boiler House

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,294

2001. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20240475208**

Rationale: Removal of soil and debris from planters and Soil Disposal

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,296

2002. **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter****20240471043**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

63181	Horizon Science Academy Southwest Chicago Charter
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$2,296

2003. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20240477221**

Rationale: Propylene Glycol Pump In

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,296

2004. **Transfer from Student Support and Engagement to Dunne Technology Academy****20240461700**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

25491	Dunne Technology Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,298

2005. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240477624**

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 1 check valve  
Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Rep

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,298

2006. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20240476625**

Rationale: Filter order

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,300

2007. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20240471449**

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  
54305 Tuition  
228950 Federal - Nonpublic Inst (Independent)  
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,300

2008. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School****20240473872**

Rationale: Landscapers to remove dying trees in front of school falling down causing safety hazard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25111 Peter A Reinberg Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,300

2009. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240474673**

Rationale: Shut down domestic cold water supply to drinking fountain Demolish 1 drinking fountains and short sections of associated waste and water supply pipe Rerough existing waste and water supply piping to accommodate new fixture Install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,300

2010. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20240474687**

Rationale: Drinking Fountain 1 Shut down domestic cold water supply to drinking fountain Demolish 1 drinking fountains and short sections of associated waste and water supply pipe Rerough existing waste and water supply piping to accommodate n

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,300

2011. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20240475226**

Rationale: Repair plaster damage on ceiling between auditorium and gym and repaint section 15 x20

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,300

2012. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240475644**

Rationale: EER Repair to resolve Steam Leak in Room 126

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,300

2013. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20240476256**

Rationale: Repair exterior panels damaged by bullets holes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,300

2014. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240476468**

Rationale: Urgent Main Building Fire Alarm Repair Scope of Work To investigate and assess system troubles and false alarms that have occurred causing concerns of system function As part of the investigation we will address the possibility of

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,300

2015. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20240476856**

Rationale: Fence and top rail by entrance and trash enclose gate

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,300

2016. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240470426**

Rationale: Replacement air filters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

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: \$2,300

2017. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20240476062**

Rationale: replacing sprinkler heads

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,302

2018. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20240467321**

Rationale: ACM and LBP 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:**

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,305

2019. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240468346**

Rationale: relamp small gym

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,305

2020. **Transfer from John Marshall Metropolitan High School to Facility Opers & Maint - City Wide****20240471757**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,310

2021. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20240473975**

Rationale: Will verify all toilets urinals are working properly with no leaks Will verify all sink toilet urinal sensors are working properly

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,310

2022. **Transfer from Facility Opers & Maint - City Wide to Colman****20240477154**

Rationale: JOS to replace corroded pipe inside 4th floor janitors closet and replace sink fixture in boiler 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:**

11955	Colman
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,312

2023. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240477398**

Rationale: Plumbing repair parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,313

2024. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20240474763**

Rationale: replacements of old flags

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,315

2025. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20240466396**

Rationale: DISCONNECT POWER AND DATA FROM THE 2 RUNS OF WIREMOLD REMOVE THE WIREMOLD RACEWAY FROM THE WALL FEED REMOVE THE SUPPORTS RE USE COVERS FOR THE SECTION THAT WAS EXTENDED PROVIDE 4 OUTLETS AND DATA LOCATIONS IN THE WALL RACEWAY RE USE 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:**

26881 Suder Montessori Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,320

2026. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20240473964**

Rationale: Cracked window in room 101 and mirror in 3rd floor girls room to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,320

2027. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20240474206**

Rationale: filters for AHU s RTU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,321

2028. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School****20240474177**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT INSTALL K CLASS MISSING PLACARD 4 RANGE BURNER HAS INCORRECT NOZZLES

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23431 Nathanael Greene Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,323

2029. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20240473662**

Rationale: Various plumbing work in boys lavatory near room 118 and Principals 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:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,323

2030. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20240469917**

Rationale: Pool chemical needs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,326

2031. **Transfer from Student Support and Engagement to James Hedges Elementary School****20240461741**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23681 James Hedges Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,327

2032. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20240475811**

Rationale: 51635 GENERATOR Monthly 004533 During anual testing this month the timming pickup sensor and generator starter was malfuncting and showing trouble codes and bolth need to be replaced Lion hart ahs a quote for proposed work will put it in or

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,328

2033. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240475661**

Rationale: Cold water pipe that feed kitchen has an 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:**

23991 Joshua D Kershaw Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,332

2034. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20240477645**

Rationale: need glycol for HW loop

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22651 George F Cassell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,332

2035. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center****20240461492**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

29361	Lenart Elementary Regional Gifted Center
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,334

2036. **Transfer from Kenwood Academy High School to Facility Opers & Maint - City Wide****20240471760**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,335

2037. **Transfer from Daniel C Beard Elementary School to Facility Opers & Maint - City Wide****20240471763**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,335

2038. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School****20240475984**

Rationale: In need of sensors for the staff unisex bathroom toilets

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23381	Robert J. Richardson Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,338

2039. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School****20240477185**

Rationale: In need of sensors for unisex staff bathrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23381	Robert J. Richardson Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,338



2040. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20240477241**

Rationale: Specialty Consulting Inc will conduct an ACM and LBP Assessment at the school referenced above SPC will also develop the scope of work and procure bids from an environmental contractors to do the mitigation if necessary The scope of

**Transfer From:**

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: \$2,338

2041. **Transfer from Network 3 to Network 3****20240464967**

Rationale: Office supplies

**Transfer From:**

02431 Network 3  
115 General Education Fund  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

02431 Network 3  
115 General Education Fund  
53405 Commodities - Supplies  
253523 Network  
000000 Default Value

Amount: \$2,340

2042. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20240474185**

Rationale: To furnish and install 1 Booster Power Supply EST BPS 10A found to not be operating in the following location Located 2nd Floor Electrical Room 209C

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

27091 James Shields Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,340

2043. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy****20240475783**

Rationale: Gymnasium Matters to repair and refinish gym floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,340

2044. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20240476196**

Rationale: Mobile 314 wall pack main breaker replacement 90 amp breaker melted and because of this unit does not heat or cool

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,340

2045. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240469199**

Rationale: For ORACLE NCO Request Pool Bottom Drain Covers replaced Due to age and deterioration to be in compliance with swimming pool code

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,342

2046. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

**20240471895**

Rationale: Emergency approval work completed Main entrance Exterior Doors Safety Issue door not latching

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

70241 Alcott College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,343

2047. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

**20240474903**

Rationale: Troubleshoot bottle filler reset Repair 2 non function fountains

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,343

2048. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

**20240474905**

Rationale: There are 2 Amtrol expansion tanks on the domestic hot water system that have failed and will not hold a charge requiring replacement 2 1 2 thermometers have failed and require replacement Resolution Shut down and drain the 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:**

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: \$2,343

2049. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

**20240475023**

Rationale: The existing wall hydrant by Exterior Door 2 is broken 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:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,343

2050. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20240474993**

Rationale: Install new circuit and piping for auditorium stage projector

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,345

2051. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20240475444**

Rationale: Urgent Gas smell Issue A strong sewer gas smell emits from the plumbing chase due to a failed soil stack Resolution Demolish approximately 10 of 3 cast iron soil pipe from base of stack to next upstream fitting Install approximately

**Transfer From:**

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: \$2,345

2052. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240475985**

Rationale: air filters for both buildings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,347

2053. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20240471998**

Rationale: environmental work additional quote

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24621	John B Murphy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,350

2054. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240474791**

Rationale: The necessary re keying of 20 classrooms that do not have keys Locks have to be removed and replaced Master keys are needed for the engineer and administration Duplicate keys are needed for distribution

**Transfer From:**

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: \$2,350

2055. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20240475573**

Rationale: per qs audit replace partition wall in ADA boys basement 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:**

23581 John Harvard Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,350

2056. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240475647**

Rationale: Vac lines out televise line and inspect exterior area drains by doors 6 and 7

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,350

2057. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20240475749**

Rationale: Install electric LED strip fixture and toggle switch 120v 20a

**Transfer From:**

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: \$2,350

2058. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20240476711**

Rationale: Damaged hinges on rooms 105 215 and 216 need roton hinges installed Damaged hinges

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26181 Bronzeville Classical ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,350

2059. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240474471**

Rationale: Replacement pump for Champion Compressor BV2SR pump was discontinued Jan 2010 Rebuild BVACC pump new belt size 3 4 HP Climate control pump Mineral Oil Factory time is 13 14 weeks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,352

2060. **Transfer from Student Support and Engagement to Edmond Burke Elementary School****20240461654**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22411 Edmond Burke Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,355

2061. **Transfer from Student Support and Engagement to Pablo Casals Elementary School****20240461662**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 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: \$2,355

2062. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20240468963**

Rationale: Fluorescent Lamp Mgmt Project Supervision

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,356

2063. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20240471030**

Rationale: replacement motor for pool 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:**

46551 Back of the Yards IB HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,357

2064. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240475134**

Rationale: Repair failed motor starter caused by power outage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,360

2065. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240475233**

Rationale: quote for south building heating issues rooms 232 238

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,360

2066. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School****20240461463**

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:**

69123 St Hilary School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$2,362

2067. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20240479501**

Rationale: Quote for ceiling tiles and supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,364

2068. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20240474001**

Rationale: Supplies to retro fit old T8 lamps to LED lamps through out 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: \$2,364

2069. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240475503**

Rationale: Failed health inspection Hot water to the lavatory has been shut down due to a leaking stop Replace the stop supply tubes and the faucet to pass the 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:**

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,365

2070. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20240476930**

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:**

70070	Chicago Military Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,366

2071. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20240476418**

Rationale: Leaking Area Emergency 01 22 2024 Quantity 50 Sq Ft Deficiency The roof is leaking in this area Corrective Action The roof will be inspected in this area and deficiencies repaired as needed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,366

2072. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240480040**

Rationale: okay to consolidate funds to provide reimbursement to Chi Tech for CTE Programming

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221214	Cte General Administration
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Amount: \$2,368

2073. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20240470905**

Rationale: 3 Hand dryers needed to be replaced in 1st floor girls restroom teachers faculty restroom Rm 305 restroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,369

2074. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20240474346**

Rationale: Parts to complete plumbing work orders

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,369

2075. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240475207**

Rationale: CHILLER COMPRESSOR 2 EXV CONTROL BOARD 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:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,370

2076. **Transfer from Student Support and Engagement to Daniel C Beard Elementary School****20240461634**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 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: \$2,375

2077. **Transfer from Pulaski International School of Chicago to Facility Opers & Maint - City Wide****20240471762**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

31211 Pulaski International School of Chicago  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,375

2078. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20240474103**

Rationale: Furnish and install window balances and parts for 5 windows that don t open 3 in 308 2 in 301

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,375

2079. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20240475716**

Rationale: quote for fence to get fixed gate broke in half

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,375



2080. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20240475724**

Rationale: Replace 2 thermopane windows in gym with 1 4 inch glass Replace 2 broken plexiglass windows in annex building 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:**

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,375

2081. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240477388**

Rationale: Repair flooring in Rm 224 in B 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:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,375

2082. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20240477500**

Rationale: backed up floor drain basement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,375

2083. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20240470415**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,375

2084. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240477466**

Rationale: Coil cleaner and batteries

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,375

2085. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240476775**

Rationale: Plumbing parts flush sensors for sinks and toilets

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,378

2086. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240470673**

Rationale: 256 Miscellaneous size 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:**

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,380

2087. **Transfer from Student Support and Engagement to Emiliano Zapata Elementary Academy****20240461628**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,380

2088. **Transfer from Arts to Marketing****20240461818**

Rationale: Marketing

**Transfer From:**

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$2,383

2089. **Transfer from Student Support and Engagement to CPS Virtual Academy****20240461608**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

26931	CPS Virtual Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,383

2090. **Transfer from Student Support and Engagement to William K New Sullivan Elementary School****20240461522**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25541 William K New Sullivan Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,384

2091. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240469861**

Rationale: Pool chemicals to keep pool operational

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,384

2092. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240470937**

Rationale: Summer rental T300 rental 3 months 2250

**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:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,385

2093. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20240472429**

Rationale: Emergency repair of heating coil for AHU Blue Wing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,385

2094. **Transfer from Student Support and Engagement to Durkin Park Elementary School****20240461701**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26831 Durkin Park Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,385

2095. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20240460171**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,386

2096. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240474052**

Rationale: 51042 SPRINKLERS Repairs to 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:**

26921	Disney II Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,389

2097. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240475264**

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

2098. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240477647**

Rationale: JCI repair 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:**

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,389

2099. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20240470545**

Rationale: chemicals needed for pool filter

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,391

2100. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20240478072**

Rationale: supplies for carbon monoxide detectors and 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:**

46041	William J Bogan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,394

2101. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20240472653**

Rationale: Fan motor needs to be replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,395

2102. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240474703**

Rationale: To repair boiler room roof leak

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,395

2103. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20240477422**

Rationale: We need Ballast and lights

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22261	James G Blaine Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,397

2104. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20240474864**

Rationale: Disconnect and remove the existing leaking nipples Install new nipples Replace the pressure control on steam pipe for main air handling unit Check for proper operation when complete

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,399

2105. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20240473881**

Rationale: Power outage on Friday 6 7 24 caused damage to 18 LED light fixtures Need to replace LED drivers on 18 stairwell and hallway light fixtures

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,400

2106. **Transfer from Intergovernmental Relations to Intergovernmental Relations****20240465663**

Rationale: supplies

**Transfer From:**

10450	Intergovernmental Relations
115	General Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

**Transfer To:**

10450	Intergovernmental Relations
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$2,400

2107. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20240468260**

Rationale: Paint sensory room walls room 207

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,400

2108. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20240474074**

Rationale: Repair and paint ceiling in gym

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,400

2109. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20240474517**

Rationale: WORK COMPLETED Removal of 2 sections of fencing and installation of a double swing gate with removable center post This work is needed for the artificial turf maintenance equipment to access the field Currently the field doesn t have a g

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,400

2110. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20240475062**

Rationale: Monarcas Active Roof leaks in annex

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,400

2111. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240476568**

Rationale: Repair and Paint in Rooms 206 310 and 305

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,400

2112. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20240477274**

Rationale: Boiler Room a Pick up on 10 31 2023 of QTY 2 Mercury Containing Components Device s b Includes all Specialty Packaging and Environmental Waste Transportation Disposal Services

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,400

2113. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240477574**

Rationale: in stall 3 supports for falling partition beams

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,400

2114. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240477633**

Rationale: Room 110 Scraping patching sanding spot priming and painting of the CMU walls at room 110 with two 2 coats of latex eggshell Color to be selected at time of bid acceptance o Clean all debris and equipment off site upon job compl

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,400

2115. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240477639**

Rationale: Scrape patch and paint auditorium coat check room used for stage storage

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,400

2116. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240477668**

Rationale: CAT 5 test on elevators 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:**

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: \$2,400

2117. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20240476167**

Rationale: Repair emergency generator

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,402

2118. **Transfer from Sarah E. Goode STEM Academy to Citywide Student Support and Engagement****20240470810**

Rationale: Pulling back funds to redistribute to other schools

**Transfer From:**

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442312	Title Iv 21st Century Community Learning Centers C2

**Transfer To:**

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

Amount: \$2,403

2119. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20240474771**Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 1 check valve  
Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Rep**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,403



2120. **Transfer from Office of Catholic Schools to DePaul College Prep****20240463173**

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:**

69367 DePaul College Prep  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 370007 Nonpublic Homeschool/Other  
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$2,407

2121. **Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence****20240461736**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,411

2122. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20240471979**

Rationale: VERBAL APPROVAL Motor and contact

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,412

2123. **Transfer from Arts to Arts****20240461088**

Rationale: For shelves at the warehouse

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 55010 Property - Furniture  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,413

2124. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240478664**

Rationale: New door and hardware needed from 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:**

32021 Lionel Hampton Fine & Performing Arts ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,413

2125. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20240474721**

Rationale: Order for snow tractor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,414

2126. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20240472168**

Rationale: Ridgid Filter Order for AHU 1

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,415

2127. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240467660**

Rationale: Remove and replace cooling tower s chemical feed water meter

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,415

2128. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School****20240476596**

Rationale: In need of new aluminum air filters for RTU s

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24951	Marcus Moziah Garvey Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,417

2129. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240474333**

Rationale: Replace compressor and filter drier

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,418

2130. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20240474253**

Rationale: Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Service System B ITV that is clogged and needs to be flushed out Replace 8 painted sprinkler heads in the boiler 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:**

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,420

2131. **Transfer from Student Support and Engagement to Ray Graham Training Center High School****20240461724**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

49101	Ray Graham Training Center High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,421

2132. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20240476873**

Rationale: Emergency pipe leak repair on the heating side of the boiler

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46431	North-Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,422

2133. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240467200**

Rationale: Skyline SY25 materials for schools

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221220	Library Automation
000000	Default Value

**Transfer To:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,423

2134. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20240476707**

Rationale: Ceiling tiles and coil cleaner from Universal lighting of America

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26181	Bronzeville Classical ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,425

2135. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20240476633**Rationale: Replace Chain Link Gate Post in parking lot so the gate can be closed Bent Post Repair Dumpster Cage Chain Link Fence  
Repair 2 Gate Hatch Locks Repair 1 Chain Link Gate Dimensions 72 x 72 Replace 4 Gate Hinges so g**Transfer From:**11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value**Transfer To:**66442 Urban Prep Academy for Young Men - Bronzeville  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,425

2136. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School****20240478870**

Rationale: For grant reclassification

**Transfer From:**10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
550021 Il For Arts And Stem Education - 0200**Transfer To:**23911 Edward N Hurley Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550021 Il For Arts And Stem Education - 0200

Amount: \$2,430

2137. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240470624**Rationale: The check valve is letting hot water mix with the cold water feed for the cooling and glycol fill That can cause serious problems with  
the chiller So it need to be replaced as soon as possible**Transfer From:**11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value**Transfer To:**46621 Austin College and Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,430

2138. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240474553**

Rationale: replace broken restroom faucets

**Transfer From:**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: \$2,432

2139. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20240475785**

Rationale: JOS to retrofit Bradley sensor sink students broke the sensors

**Transfer From:**11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value**Transfer To:**22451 Langston Hughes Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,432

2140. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20240476598**

Rationale: Replacing 2 broken toilets ADA Toilets for the 4th fl girls restroom and 2nd floor boys restrooms are 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:**

25931 Ludwig Van Beethoven Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,434

2141. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20240474299**

Rationale: bulbs for building 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:**

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,436

2142. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy****20240470766**

Rationale: 306895026 Square Scrub 14x20 Replacement Grip Face 90 89 306895983 Square Scrub 28 in Grip Face 152 89

**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:**

26431 Edward White Elementary Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,438

2143. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240474058**

Rationale: Annex Pump 2 Overhaul Annex Heat Pump 2 Remove pump and motor Deliver to shop Disassemble clean and inspect Provide and install new motor bearings Provide and install new mechanical seal Provide new case O ring Assemble De

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,440

2144. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School****20240461739**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 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: \$2,441

2145. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

**20240476882**

Rationale: Parts for Engineer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,442

2146. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

**20240466536**

Rationale: Possible break inwall of the waste drain stack 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:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,444

2147. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

**20240475510**

Rationale: JOS Shut down domestic cold water supply to fixture and drain Demolish 1 1 Sloan hydraulic concealed flushometer stop and associated tubing Remove water closet from carrier and save for reuse Install 1 1 Sloan hydraulic

**Transfer From:**

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: \$2,444

2148. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

**20240474378**

Rationale: Kiln Room Exhaust Dampers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

70241 Alcott College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,448

2149. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

**20240475959**

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:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,448

2150. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

**20240462797**

Rationale: Pulling underspend balance transferred for Vista PO

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$2,449

2151. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

**20240469196**

Rationale: Troubleshoot 1200A main breaker

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,450

2152. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20240471945**

Rationale: Re Univent Replace Blower Wheels Provided necessary labor and materials to mobilize all tools and equipment on jobsite Provided necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,450

2153. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

**20240474240**

Rationale: replace broken window in kitchen

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,450

2154. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

**20240474985**

Rationale: Vacuum out manhole leading to the main drain outside door 3 on Kedzie 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:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,450

2155. **Transfer from Student Support and Engagement to New Field Elementary School****20240461521**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22071	New Field Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,452

2156. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20240471974**

Rationale: Door 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:**

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,455

2157. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20240471061**

Rationale: filter orders

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,455

2158. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240473894**

Rationale: Light bulbs for outside light fixtures

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23401	William P Gray Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,458

2159. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20240471774**

Rationale: Mitigate LBP in room 204

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,460



2160. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20240475225**

Rationale: Repack fire pump 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:**

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,462

2161. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School****20240461591**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
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: \$2,462

2162. **Transfer from John H Hamline Elementary School to Early Childhood Development - City Wide****20240459420**

Rationale: Transfer of funds back to OECE due to program ending

**Transfer From:**

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

**Transfer To:**

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,464

2163. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20240478883**

Rationale: AHU replacing the bearings and belts on return fan along with vibration 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:**

46471	Al Raby High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,467

2164. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240466413**

Rationale: Open front panel on boiler 3 Replace 2 flame sensor pilot replace porcelain insulators pull 14awg wire to sensors 24ft

**Transfer From:**

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: \$2,470

2165. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20240474010**

Rationale: Room 208 s door to be replaced because of safety issues with door

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

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: \$2,470

2166. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20240475317**

Rationale: Obtaining quote for troubleshooting ejector pit and catch basins presently developed 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:**

24621	John B Murphy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,470

2167. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240477183**

Rationale: Fence gate too heavy and damaging asphalt need to repair before repaving

**Transfer From:**

11880	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: \$2,470

2168. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240474266**

Rationale: Lakeside has proposed a safety railing install in the boiler 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:**

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,475

2169. **Transfer from Student Support and Engagement to Harriet Tubman Elementary****20240461604**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22031	Harriet Tubman Elementary
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,476

2170. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20240470423**

Rationale: SENSORY ROOM Painting room 110

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,480

2171. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240472179**

Rationale: Overhaul Domestic Water Pump Remove pump Deliver to shop Disassemble clean and inspect Provide and install new motor bearings Provide and install new shaft sleeve Provide and install new mechanical seal Provide new case

**Transfer From:**

11880 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: \$2,480

2172. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20240474445**

Rationale: to install switch on ansul system in main 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:**

49081 Jacqueline B Vaughn Occupational High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,480

2173. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240470569**

Rationale: Pedestal fans needed to alleviate excessive heat in the gym and auditorium during the summer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,481

2174. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20240468121**

Rationale: Midwest Lighting LED T8 Lamps Double Sided Stair Sign LED RETROFIT WORK

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,482

2175. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240477300**

Rationale: Low water cut off repair Broken bolts from last engineer need to be removed from unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,485

2176. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240477440**

Rationale: Electrical Materials supplies needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,487

2177. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20240474279**

Rationale: repair stairs at main entrance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,489

2178. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20240472477**

Rationale: 1st floor boys bathroom remove falling ceramic tiles causing a safety hazard Install durrock FRP paneling and paint two top 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:**

22831 Peter Cooper Elementary Dual Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,490

2179. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240474154**

Rationale: New rope and pullies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,490

2180. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240474915**

Rationale: Repair rust on doors 4 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:**

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,490

2181. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20240474939**

Rationale: Repair broken concrete around catch basin in Staff 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:**

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,490

2182. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20240475231**

Rationale: Repair fence on the North side of school

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,490

2183. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240477049**

Rationale: Swing door for secretary in the main office in the Annex

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,490

2184. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240466415**

Rationale: Refrigerant R438A 25 Replacement Aluminum 80CF Nitrogen EMPTY TANK NITROGEN WITH HANDLES

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,491

2185. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

**20240474230**

Rationale: HUB Bulb 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:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,494

2186. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20240477128**

Rationale: LIGHTS ORDER PER Z C

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,494

2187. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

**20240466526**

Rationale: Provide labor and material to re locate existing disconnect and starter with associated conduit and wiring

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,495

2188. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

**20240475073**

Rationale: unit ventilator serving room 106 Disconnect and remove the existing motor coupler shaft five blower wheels and one bearing  
 Install one new motor coupler one new shaft five new blower wheels and one new bearing 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:**

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,495

2189. **Transfer from Literacy to Literacy**

**20240462125**

Rationale: Reallocating bucket funds

**Transfer From:**

13700 Literacy  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440054 Title Iv Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 54520 Services - Printing  
 221234 Professional Develop/Curriculum Develop  
 440054 Title Iv Part A

Amount: \$2,497

2190. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20240474114**

Rationale: Sand and stain room 310 Finish TBD

**Transfer From:**

11880 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: \$2,498

2191. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240475459**

Rationale: room 105 air keeps blowing in through damaged frames windows are closed deficiencies noted Window contractor contracted Setting up for walk through POC A Fast Edwin Juarez 630 240 7206

**Transfer From:**

11880 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: \$2,499

2192. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School****20240476454**

Rationale: Panic Bar Replacement for the South Entry Door at Stagg Elementary Panic Bar is Damaged beyond Repair and requires replacement Goldy Locks 2 499 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:**

26521 Amos Alonzo Stagg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,499

2193. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20240477118**

Rationale: XR Series 1 7 Watt 2 Head White Integrated LED Emergency 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:**

22771 Edward Coles Elementary Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,500

2194. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240474382**

Rationale: Extra wall heaters Most heaters have issues Need to be ready for next heating season

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,500

2195. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20240459741**

Rationale: Taski Swingo 7W61820913000900 Battery is not charging NTE 2500

**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:**

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

2196. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20240459744**

Rationale: T3 900401 10685553 Repairs needed NTE 2500

**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:**

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

2197. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20240460284**

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: \$2,500

2198. **Transfer from Talent Office to Talent Office****20240460993**

Rationale: General supplies for Leadership Development sessions

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264055	Training And Leadership Development
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
264055	Training And Leadership Development
000000	Default Value

Amount: \$2,500

2199. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School****20240461543**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24941	Mary Gage Peterson Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,500



2200. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School****20240461556**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2201. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School****20240461576**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2202. **Transfer from Student Support and Engagement to Charles H Wacker Elementary School****20240461610**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26621 Charles H Wacker Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2203. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School****20240461627**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

47101 Whitney M Young Magnet High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2204. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School****20240461659**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22541 Arthur E Canty Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2205. **Transfer from Student Support and Engagement to John C Dore Elementary School****20240461694**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23001 John C Dore Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2206. **Transfer from Student Support and Engagement to William G Hibbard Elementary School****20240461746**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23801 William G Hibbard Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2207. **Transfer from Options Network to Options Network****20240462326**

Rationale: Service space rental for one day retreat

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 57705 Services - Space Rental  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,500

2208. **Transfer from Network 9 to Network 9****20240463339**

Rationale: Transfer to Commodities Supplied Food

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,500

2209. **Transfer from Network 9 to Network 9****20240463350**

Rationale: Transfer to Commodities Supplies

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,500

2210. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240464097**

Rationale: T3 900401 10684294 Batteries not holding charge not picking up 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:**

22181 Lillian R. Nicholson STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2211. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School****20240464098**

Rationale: T3 does not work properly Machine does not pick up water at this time S N 900401 10686272

**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:**

22361 Charles S Brownell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2212. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240464100**

Rationale: The key to turn on T5 machine is broken inside machine and custodians are not able to use machine we need it repaired or rental asap S N T5 1068436

**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:**

66441 Urban Prep Academy for Young Men - Englewood  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2213. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20240464107**

Rationale: T3 900401 10682964Scrubber has several issues Water not dispensing correctly motor needs replacement NTE 2500

**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:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2214. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20240464157**

Rationale: T3 10925625 Battery not holding a charge NTE 2500

**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:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2215. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240465494**

Rationale: Supplies for the Health PE team

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$2,500

2216. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240466438**

Rationale: T300e 10919778 repair needed issue unidentified not operational NTE 2500

**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:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2217. **Transfer from Network 4 to Network 4****20240467959**

Rationale: Numeracy Consultants

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,500

2218. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20240468941**

Rationale: T7 10528310 Needs a new squeegee bumper is broken Troubleshoot and repair NTE 2500 Mark Simond 312 273 2593

**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:**

53071 George Westinghouse College Prep  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2219. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20240469342**

Rationale: T3 Broke Needing Repair Model Model T300 Material MV T300 0048 CPS Asset Tag Z1389334 The drain tube is dried out broken filter not working

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2220. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20240470413**

Rationale: repair and paint in sensory room 136A

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,500

2221. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy****20240470492**

Rationale: ss3001091505y battery will not hold a charge rental is needed NTE 2500

**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:**

26431 Edward White Elementary Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2222. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20240470780**

Rationale: SS300 10915057 batteries not holding charge leaking for machine NTE2500

**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:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2223. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240470820**

Rationale: t50010920179 light blinking its whining will not hold a charge and needs a squeegee replacement NTE2500

**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:**

25381 John D Shoop Math-Science Technical Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2224. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20240471142**

Rationale: T300E 10918302 Batteries need to be replaced and won t take a charge charger issue Troubleshoot and repair NTE 2500

**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:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2225. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

**20240471160**

Rationale: T300E 10990615 Batteries need to be replaced Vacuum not operating properly Won t take a charge charger issue 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:**  
 24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2226. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20240471368**

Rationale: Transfer needed for school furniture

**Transfer From:**  
 11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**  
 11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 55010 Property - Furniture  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$2,500

2227. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

**20240471497**

Rationale: T500E10989741 not picking up water troubleshoot and repair NTE 2500

**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:**  
 26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2228. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

**20240471498**

Rationale: T3 900401 10673809 Description Does not release water NTE 2500

**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:**  
 26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2229. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

**20240471499**

Rationale: T3 900401 10683415 water isn t coming out Troubleshoot and repair NTE 2500

**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:**  
 23961 Joseph Jungman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2230. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20240471525**

Rationale: We propose to provide labor to investigate adjust and lubricate Prevailing wage labor materials Tax exempted and freight included This proposal is Not To Exceed 2 500 00 NOTES 1 Work includes replacement of logic control board

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,500

2231. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20240471898**

Rationale: Emergency service due to dry valve tripping Upon arrival found valve tripped Drained system and put back in service Need return trip to replace accelerator All fire sprinkler work to be conducted in accordance with NFPA and local ci

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

70241 Alcott College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,500

2232. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240471911**

Rationale: To replace 1 leaking sprinkler heads All fire sprinkler work to be installed in accordance with NFPA and local city code

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,500

2233. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240472353**

Rationale: T7 does not dispense sufficient amount of water leaves streaks does not have a pad attachment only brush

**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:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

2234. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20240472383**

Rationale: T3 Needs repairs NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

2235. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240472385**

Rationale: T3 will not turn on NTE TS 2500

**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:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2236. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20240472386**

Rationale: AUTO SCUBBER T3 Z1369644 Needs 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:**

22201 Jean Baptiste Beaubien Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2237. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240472387**

Rationale: T5 doesn't pick up well NTE 2500

**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:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2238. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20240472388**

Rationale: Auto Square Scubber T3 Z1369830 needs 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:**

23051 Christian Ebinger Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

2239. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20240472389**

Rationale: AUTO SCUBBER T3 Z1372045 Not operational

**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:**

49021 Northside Learning Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500



2240. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240472391**

Rationale: T3 900401 10684298 repairs needed unknown PM to inspect repair and troubleshoot 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:**

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

2241. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20240472659**

Rationale: Locks for exterior doors 3 and 5

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,500

2242. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240473799**

Rationale: Custodians report T5 not functional

**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:**

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

2243. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20240474479**

Rationale: Water damage from roof leak Since then the roof has been corrected but the wall needs to be fixed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,500

2244. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide****20240474853**

Rationale: Funds needed for required employee travel reimbursement

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
57705	Services - Space Rental
231001	Student Discipline
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211011	Tier li/lii Services
000000	Default Value

Amount: \$2,500

2245. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20240475078**

Rationale: For leaking pipe from our sprinkler 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:**

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,500

2246. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240475107**

Rationale: Peck Modular 500 Roof Repairs active 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:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,500

2247. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240475476**

Rationale: Principal requested vault doors in main office be removed due to doors being closed and locked by students One vault door needs to be opened and removed and the vault door next to it also be removed

**Transfer From:**

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: \$2,500

2248. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20240475777**

Rationale: Add pressure relief valve on jockey pump discharge 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:**

29181	James E McDade Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,500

2249. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20240476193**

Rationale: Called out to replace a leaking 8 test header valve Replaced existing valve with new valve and new couplings Put system back in service and verified no leaks All fire sprinkler work to be installed in accordance with NFPA and local

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

31301	Claremont Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,500

2250. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240476492**

Rationale: Broken window by library entrance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,500

2251. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240477612**

Rationale: Next level structural evaluation Evaluate the exterior envelope of the building And create a rodent penetration report

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,500

2252. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20240478882**

Rationale: Garage Door needs repairs It will not close on its own This is the main access for deliveries and storage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,500

2253. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240478927**

Rationale: WORK COMPLETED REFRIDGERANT FOR CHILLER EST 66216

**Transfer From:**

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: \$2,500

2254. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240472601**

Rationale: midwest to furnish ballast for lighting replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,500

2255. **Transfer from Student Support and Engagement to Clara Barton Elementary School****20240461633**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22151 Clara Barton Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

2256. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20240462049**

Rationale: RTU 2 Mobilize site and check in with facility staff Disconnect and remove the failed condenser fan motor Supply and install a new condenser fan motor fan blade and contactor Start up and test operation clean up site and checkout w

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,504

2257. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20240476172**

Rationale: Wells Senior High School Wells Senior HS 4D34 K29265 Emergency Generator repair Generator REC 031582 Replace Jacket Water Block Heater Hose s Due to Condition Hardening leaking at heater Replace Coolant Hose s Due to Condition

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,504

2258. **Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School****20240461719**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,504

2259. **Transfer from Stephen F Gale Elementary Community Academy to Facility Opers & Maint - City Wide****20240471767**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,510

2260. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240478278**

Rationale: Abatement is needed for the following rooms that tested positive for lead paint Rooms 201 202 203 204 205 206

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,510

2261. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20240476094**

Rationale: Labor only to replace the glider handles parts supplied by school Labor hardware to tighten the handrails on the steps going up to the slide Supply freight and labor to replace the missing stop on the Disc Challenge

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,518

2262. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240459708**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2263. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240459727**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2264. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20240459772**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2265. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20240459775**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24631 Ronald Brown Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2266. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20240459777**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26031 Robert Nathaniel Dett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2267. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20240459789**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22831 Peter Cooper Elementary Dual Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2268. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240459790**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2269. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20240459792**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2270. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20240459794**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

31201 Parkside Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2271. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240459802**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2272. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20240459804**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2273. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20240459813**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25181 Martha Ruggles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2274. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240459814**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2275. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20240459817**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25581 Mancel Talcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2276. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240459819**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24661 Louis Nettelhorst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2277. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240459831**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24961 Josiah Pickard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2278. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20240459837**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22471 Jonathan Burr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2279. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20240459838**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26751 Johnnie Colemon Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520



2280. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240459850**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2281. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240459876**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2282. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20240459881**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2283. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20240459883**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25041 George M Pullman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2284. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School****20240459889**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

30081 Frederick Stock Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2285. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20240459890**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29081 Franklin Elementary Fine Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2286. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20240459895**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26701 Fairfield Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2287. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20240459898**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23131 Esmond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2288. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy****20240459906**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26431 Edward White Elementary Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2289. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240459912**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2290. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20240459925**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

31301 Claremont Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2291. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20240459927**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29171 Chicago World Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2292. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20240459935**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26621 Charles H Wacker Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2293. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240459946**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22841 Anna R. Langford Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2294. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240459969**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

32021 Lionel Hampton Fine & Performing Arts ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2295. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20240459972**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24711 Norwood Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2296. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240459982**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2297. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20240460010**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2298. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20240460014**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24311 George Manierre Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2299. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20240460018**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2300. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240460030**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2301. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20240460033**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2302. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20240460042**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2303. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20240460051**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

41061 Frederick A Douglass Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2304. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School****20240460078**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22361 Charles S Brownell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2305. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20240460080**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2306. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20240460086**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2307. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20240460121**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

46111	Christian Fenger Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2308. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20240460124**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2309. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School****20240460157**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22351	William H Brown Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2310. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20240460161**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29141 Galileo Math & Science Scholastic Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2311. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240460165**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2312. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20240460167**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29031 Stephen Decatur Classical Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2313. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240460168**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2314. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20240460174**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

67021 Peace and Education Coalition High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2315. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240460228**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2316. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240460277**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2317. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20240460287**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29311 John H Vanderpoel Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2318. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240460289**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2319. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20240460328**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520



2320. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20240460368**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23971 Kate S Kellogg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2321. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20240460462**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22651 George F Cassell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2322. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20240460530**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

66091 NLCP - CHRISTIANA HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2323. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240460535**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2324. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20240460540**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23961 Joseph Jungman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2325. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20240460565**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2326. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20240460588**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22101 Avalon Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2327. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240460593**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22371 Edward A Bouchet Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2328. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20240460602**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22851 Daniel J Corkery Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2329. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School****20240460625**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22791 Christopher Columbus Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2330. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20240460629**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26861	Uplift Community High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2331. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240460727**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2332. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20240460753**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2333. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240460820**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2334. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20240460877**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2335. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20240460992**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2336. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20240461061**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2337. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20240461103**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2338. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20240461163**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2339. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240461194**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

2340. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240461228**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

25211 Sauganash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2341. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20240461234**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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: \$2,520

2342. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20240461240**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22091 John J Audubon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2343. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240461255**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2344. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240461285**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2345. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20240461294**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23071 Edgebrook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2346. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20240461296**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2347. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20240464174**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

26141 John Foster Dulles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2348. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20240466476**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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: \$2,520

2349. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20240466547**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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:**

23641 Wendell Smith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2350. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20240469300**

Rationale: Summer 3 month rental T300 2250 pick up drop off rental

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2351. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240470497**

Rationale: Summer equipment rental 3 months T300

**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:**

25381 John D Shoop Math-Science Technical Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,520

2352. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20240475797**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT WILL NEED TO REPIPE DROPS OVER RANGE BURNER TO BE PROPERLY PROTECTED 6 LABOR HOURS ELECTRICIAN MOVE ELECTRICAL OUTSIDE OF AUTOMAN TO JUNCTION BOX THIS IS INCLUDED ON THIS PROPOSAL WIT

**Transfer From:**

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: \$2,520

2353. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240466464**

Rationale: Flag pole repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,526

2354. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20240471500**

Rationale: Specialty Consulting Inc will inventory chemicals for removal at Uplift HS SPC will also develop scope of work documents and will procure bids from environmental contractors for the removal Lastly SPC will provide oversight during the

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,528

2355. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240470578**

Rationale: MERV 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:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,530

2356. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20240475554**

Rationale: To furnish and install 1 Annunciator Driver Module Notifier LDM 32 found to be causing system troubles on the Main FACP Pricing to include the proprietary equipment and services of a Notifier certified technician Located 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:**

29391 Sir Miles Davis Magnet Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,530

2357. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240472437**

Rationale: ACS to furnish filters for north and south buildings air AHUs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,531

2358. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20240468217**

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:**

24401 Oscar Mayer Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,531

2359. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20240475218**

Rationale: Investigate and diagnose mutiple alarms on the generator control 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:**

23811 Rufus M Hitch Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,533



2360. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240471222**Rationale: 107627201R Daikin McQuay 1833 810 1 1833 81 REFURBISHED M325 CONTROL BOARD NON STOCK ITEM 1ea  
107627201RCORE DAIKIN MCQUAY**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24821	John Palmer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,534

2361. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20240474108**

Rationale: ADA repair parts for main entry replace components to allow proper function of ADA door

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22881	Charles R Darwin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,535

2362. **Transfer from Education General - City Wide to Early College and Career - City Wide****20240471148**

Rationale: grant loading

**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:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
100398	Chicago Police And Fire Academy Training Program

Amount: \$2,536

2363. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20240475890**

Rationale: window in tower 3rd floor and 2 in cafeteria do not open Need new balancers

**Transfer From:**

11880	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: \$2,538

2364. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School****20240461617**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

26381	Oliver S Westcott Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,538

2365. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20240475505**

Rationale: Clean Enclosure Interior Due to Condition Lots of tree debris and trash inside goes enclosure and on exhaust side of radiator  
 General Enclosure Repair Due to Condition Add stainless steel mesh screening to radiator exhaust area of gen e

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,539

2366. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20240477375**

Rationale: replace broken bathroom door locks with new door hardware

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,540

2367. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20240476600**

Rationale: Troubleshoot and replace if necessary the pump power fail bell that didn t operate during testing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,542

2368. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20240470401**

Rationale: Servpro was contacted to take moisture readings set up a containment and equipment to make sure the sub floor in gym is properly dried before final repairs are completed to the gym floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,542

2369. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240474051**

Rationale: pe staff office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$2,543

2370. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20240476832**

Rationale: Custodial Breakroom Issue request for the installation of a Service Sink faucet to facilitate the filling of buckets and equipment Resolution Shut down domestic hot and cold water supply to break room and drain Demolish 1 mixing val

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,543

2371. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20240476713**

Rationale: Filter order

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,544

2372. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School****20240474470**

Rationale: Replace playground lighting with new LED 45 watt 80 CRI 5000k replacement light bulbs Bypass ballast

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,544

2373. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20240475642**

Rationale: EER Main Entrance Door 1 Door does not secure and the door threshold is rusted and deteriorated

**Transfer From:**

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: \$2,544

2374. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20240466449**

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:**

69256 Queen Of The Universe School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,545

2375. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20240475902**

Rationale: Replace broken Clocks in the hallways and classrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,546

2376. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240475645**

Rationale: Labor to Fix Upper Header Pipe for All 3 Filters Plug 2 Holes for the Broken Laterals

**Transfer From:**

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: \$2,549

2377. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20240472546**

Rationale: To re fuel the generator tank we are empty

**Transfer From:**

11880	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: \$2,549

2378. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240459702**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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: \$2,550

2379. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240459707**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,550

2380. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240459710**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,550

2381. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240459715**

Rationale: Summer Custodian Training 6 10 6 14 T300 1 T500 1 Kaivac 2 SS 28 3 Roto 20 2 Additional Pick up Fee 1 135

**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:**

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,550

2382. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240459729**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,550

2383. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240459737**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,550

2384. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240459934**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,550

2385. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

**20240460032**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2386. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

**20240460137**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

46111 Christian Fenger Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2387. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

**20240460238**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2388. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

**20240460242**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2389. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240460251**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2390. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20240460291**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2391. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20240460318**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2392. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20240460322**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

20071 Columbia Explorers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2393. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20240460365**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22891 Nathan S Davis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2394. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240460431**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2395. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20240460471**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2396. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240460474**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2397. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240460521**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2398. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20240460529**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2399. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240460556**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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: \$2,550



2400. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

**20240460561**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23771 Theodore Herzl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2401. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

**20240460562**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

31301 Claremont Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2402. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

**20240460569**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2403. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

**20240460573**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2404. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

**20240460577**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24171 Arthur A Libby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2405. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20240460597**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22851 Daniel J Corkery Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2406. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School****20240460610**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22791 Christopher Columbus Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2407. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20240460611**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23311 Joseph E Gary Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2408. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240460614**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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: \$2,550

2409. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20240460634**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2410. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240460639**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2411. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240460641**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2412. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240460715**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2413. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20240460748**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23621 Stephen K Hayt Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2414. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20240460766**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

26031 Robert Nathaniel Dett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2415. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20240460779**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2416. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20240460785**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2417. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20240460787**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22471 Jonathan Burr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2418. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240460791**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23211 Eugene Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2419. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20240460794**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22951 Dewey Elementary Academy of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2420. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

**20240460797**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22101 Avalon Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2421. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

**20240460798**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

55011 Phoenix Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2422. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

**20240460815**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2423. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20240460817**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2424. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

**20240460818**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

46471 Al Raby High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2425. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20240460829**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2426. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20240460835**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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: \$2,550

2427. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20240460836**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2428. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240460839**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2429. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20240460867**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2430. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20240460869**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2431. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20240460884**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2432. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20240460898**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2433. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20240460900**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

26751 Johnnie Colemon Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2434. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20240460903**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25591 Douglas Taylor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2435. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20240460938**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2436. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School****20240460940**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

49101 Ray Graham Training Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2437. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240460953**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2438. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20240460959**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23311 Joseph E Gary Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2439. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20240460964**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

29391 Sir Miles Davis Magnet Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550



2440. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20240460966**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2441. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20240460985**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2442. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20240460989**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

26881 Suder Montessori Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2443. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240461051**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23521 Sor Juana Ines de la Cruz ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2444. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240461072**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24231 Josephine C Locke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2445. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240461081**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2446. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20240461107**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

26391 George Leland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2447. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20240461118**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2448. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20240461119**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2449. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240461120**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2450. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20240461136**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22831 Peter Cooper Elementary Dual Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2451. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240461144**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2452. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20240461162**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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: \$2,550

2453. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20240461183**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2454. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20240461185**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2455. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20240461187**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2456. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240461188**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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: \$2,550

2457. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20240461193**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2458. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20240461195**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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: \$2,550

2459. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240461196**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2460. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240461197**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2461. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20240461204**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2462. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240461224**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25211 Sauganash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2463. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240461230**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25211 Sauganash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2464. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20240461231**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22091 John J Audubon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2465. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School****20240461236**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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: \$2,550

2466. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20240461241**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22941	William E Dever Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,550

2467. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School****20240461243**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

30081	Frederick Stock Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,550

2468. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240461244**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,550

2469. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School****20240461254**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,550

2470. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240461256**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2471. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20240461261**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2472. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20240461272**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22321 Norman A Bridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2473. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20240461275**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

29191 Inter-American Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2474. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240461276**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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: \$2,550

2475. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20240461286**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22501 Michael M Byrne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2476. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20240461292**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22661 Horace Greeley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2477. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240461297**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24661 Louis Nettelhorst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2478. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20240464143**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22201 Jean Baptiste Beaubien Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2479. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20240464146**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22091 John J Audubon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550



2480. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240464148**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2481. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20240464155**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2482. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20240464160**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25681 Alessandro Volta Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2483. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240464164**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22841 Anna R. Langford Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2484. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240464171**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2485. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20240464189**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2486. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20240466461**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25181 Martha Ruggles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2487. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20240466466**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2488. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240466479**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22071 New Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2489. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240466487**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2490. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240466490**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2491. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20240466504**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

31211 Pulaski International School of Chicago  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2492. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20240466549**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

26701 Fairfield Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2493. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20240466558**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24631 Ronald Brown Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2494. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240466560**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2495. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240466565**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,550

2496. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240470416**

Rationale: Paint room 122

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,550

2497. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20240472646**

Rationale: cut access panel in wall to see if vent pipe are vented properly and televise vent stack due to issues having with teacher toilets

**Transfer From:**

11880 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: \$2,550

2498. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20240474908**

Rationale: JOS tried rodding sewer but couldn't Vac truck was called to clean out sewer line that was clogged because of tree roots on parkway

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,550

2499. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240475122**

Rationale: Sawyer Parking lot gate 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: \$2,550

2500. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

**20240475808**

Rationale: need access panel install and rod vent line 2nd floor teacher 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:**

22241 Frank I Bennett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,550

2501. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

**20240476563**

Rationale: Basin in boiler room basement needs cleaned and checked

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,550

2502. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

**20240476655**

Rationale: Custodial closet door hinge and mortise

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,550

2503. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

**20240474994**

Rationale: Retrofit outdoor lights 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:**

23291 Frederick Funston Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,552

2504. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

**20240468026**

Rationale: filters needed for filter change

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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: \$2,555

2505. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20240474882**

Rationale: LIFE SAFETY Need to replace NAC Panel that has failed for stairwell cafeteria doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,560

2506. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240476875**

Rationale: Air Filter 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:**

22931 Charles S Deneen Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,567

2507. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240475132**

Rationale: Main Hallway Issue The main hallway drain backs up during heavy rains Televising is necessary Resolution Televis 75 out drain where possible and line was clear Recommended the installation of a manhole to better service the line to

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,570

2508. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20240474954**

Rationale: Blackhawk 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:**

30101 Rueben Salazar Elementary Bilingual Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,575

2509. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240476512**

Rationale: Replace relief valve on boiler 3

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,575

2510. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20240471184**

Rationale: repair deficiencies from fire pump 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:**

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,577

2511. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240463192**

Rationale: amount for equipment to Nicholson via Hormel grant

**Transfer From:**

12050	Nutrition Support Services - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004157	Hormel Foods

**Transfer To:**

12050	Nutrition Support Services - City Wide
124	School Special Income Fund
55005	Property - Equipment
256120	Lunchroom Equipment
004157	Hormel Foods

Amount: \$2,579

2512. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240471976**

Rationale: Kitchen hood deficiencies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,587

2513. **Transfer from George Leland Elementary School to Facility Opers & Maint - City Wide****20240471768**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,589

2514. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20240469832**

Rationale: Filter Housing Filters Installation 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:**

31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,595

2515. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

**20240474889**

Rationale: HEATING ISSUE The blower motor on the fan powered box serving classroom 116 is not working and needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,597

2516. **Transfer from Ella Flagg Young Elementary School to Facility Opers & Maint - City Wide**

**20240471769**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,600

2517. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

**20240475159**

Rationale: Provide and install new HES surface electric door strike on ADA door 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:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,600

2518. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

**20240475357**

Rationale: Safety Hazard Fire rated door hinges lock and window Lead time 3 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:**

24931 Irma C Ruiz Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,600

2519. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

**20240475651**

Rationale: Window A C Units Damaged from 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:**

22181 Lillian R. Nicholson STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,602



2520. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy****20240461743**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,606

2521. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School****20240461652**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,608

2522. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240474695**

Rationale: Rebuilding of backflows from annual inspection via JOS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,610

2523. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20240476143**

Rationale: Supplies from Stanton mechanical to for new exhaust fan for girls bathroom 2nd floor They want 6800 to install so work will be done in house we just need supplies from them

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,611

2524. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20240467338**

Rationale: Fix Replace Broken Windows damaged by student

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,614

2525. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240476080**

Rationale: GYM DOOR HINGES ROOM 119 DOOR HINGE JANITOR CLOSET REPLACE DOOR LOCK AND KNOB

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,615

2526. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240470679**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,617

2527. **Transfer from Early College and Career - City Wide to North-Grand High School****20240458310**

Rationale: Transfer to CTE Culinary Lab for new Washer and Dryer Disposal

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474571 Special Student Needs-C. Perkins

Amount: \$2,618

2528. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School****20240458311**

Rationale: Transfer to CTE Culinary Lab for new Washer and Dryer Disposal

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

46111 Christian Fenger Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474571 Special Student Needs-C. Perkins

Amount: \$2,618

2529. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240471415**

Rationale: General Purpose Motor Lg Recssd Elct WI Heatr 18 1 4 H 240V Lg Recssd Elct WI Heatr 18 1 4 H 120V

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,619

2530. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240475586**

Rationale: Scope of Work Repair Beason Blower assy RC 1200 4 Cabinet unit heater ceiling mounted Remove existing Blower assy Install new blower assy wire unit Start and check for proper operation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,621

2531. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240476694**

Rationale: A fast to replace brolen window in room 407 north building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

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: \$2,623

2532. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20240474726**

Rationale: order bulbs for light fixtures for the school

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

49021	Northside Learning Center High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,627

2533. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240474076**

Rationale: bathroom partitions

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,627

2534. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240459732**

Rationale: Summer Custodian Training 6 10 6 14 T300 2 T500 1 Kaivac 2 SS 28 2 Roto 20 2 Additional Pick up Fee 1 135

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,630

2535. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240459734**

Rationale: Summer Custodian Training 6 10 6 14 T300 2 T500 1 Kaivac 2 SS 28 2 Roto 20 2 Additional Pick up Fee 1 135

**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:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,630

2536. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

**20240460064**

Rationale: Summer Custodian Training 6 10 6 14 T300 2 T500 1 Kaivac 2 SS 28 2 Roto 20 2 Additional Pick up Fee 1 135

**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:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,630

2537. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

**20240475839**

Rationale: GENERATOR REPAIRS Generator still not functional No back up power

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,630

2538. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

**20240471619**

Rationale: Funds Transfer From Award 2021 425 00 10 To Project 2020 23921 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379036 2022 Dceo State Capital Jahn Project

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 379036 2022 Dceo State Capital Jahn Project

Amount: \$2,634

2539. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Capital/Operations - City Wide**

**20240471623**

Rationale: Funds Transfer From Project 2020 23921 NPL To Award 2021 425 00 10 Change Reason NA

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 379036 2022 Dceo State Capital Jahn Project

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379036 2022 Dceo State Capital Jahn Project

Amount: \$2,634

2540. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20240470961**

Rationale: 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:**

24311 George Manierre Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,637

2541. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20240475395**

Rationale: Hedges Emergency Roof Repairs 5 9 24 Main building 2nd floor gym roof leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,640

2542. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20240478055**

Rationale: Perform boiler tune up for Boiler 1 Boiler 2 Trouble Shoot Gas Booster for Boiler 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,640

2543. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20240477677**

Rationale: Door and lock supplies needed throughout the building to secure doors and eliminate safety concerns Kitchen hallway door hinges and door closers

**Transfer From:**

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: \$2,642

2544. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20240476666**

Rationale: JOS Plumbing Supplies for Boys Girls Rooms

**Transfer From:**

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: \$2,643

2545. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240480039**

Rationale: okay to consolidate funds to provide reimbursement to Chi Tech for CTE Programming

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Amount: \$2,643

2546. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20240477036**

Rationale: Filters for units around the bldg

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,646

2547. **Transfer from Student Support and Engagement to Ira F Aldridge Elementary School****20240461841**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22641	Ira F Aldridge Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,649

2548. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20240470623**

Rationale: Scope of Work Furnish labor to locate leak in boiler Once leak is located an additional quote will be sent for 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:**

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,650

2549. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20240475798**

Rationale: Boys and Girls Washroom East Side of Building Scope The bathrooms on the east side of the building were backed up and not draining Investigated the line to determine which manhole the bathrooms went to The manhole was full of solids 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:**

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,650

2550. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20240476203**

Rationale: Tune up needed Flame ignitor Flame sensor O rings and other misc 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:**

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,650

2551. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20240477141**

Rationale: cleaning jetting and sending a camera throu to look if there is a broken drain line

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29231	Walter L Newberry Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,650

2552. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240477177**

Rationale: Scraping patching sanding oil priming and painting of the water damage areas at library ceiling

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,650

2553. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240477642**

Rationale: Stanton Mechanical install new water temperature sensors on the 2017 Chiller 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:**

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,653

2554. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240477271**

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:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,654

2555. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20240477075**

Rationale: There is a 3 4 galvanized domestic cold water riser serving the 2nd Fl Girls Bathroom sinks that is leaking into the classroom below

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,655

2556. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240468274**

Rationale: Standing water on pool deck Replace 4 plugged p traps and associated piping for swimming pool deck

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,656

2557. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240475112**

Rationale: Bathroom drain pipe has rotted away allowing toilet waste and urine to leak out on top of AHU 1 Resolution Demolish approximately 5 of 4 and 6 of 2 galvanized steel pool drain piping including all associated fittings and adapters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,656

2558. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240477598**

Rationale: test service or replace 22 fire extinguishers as recommended during the last extinguisher service

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,657

2559. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240470471**

Rationale: Cover Chi Tech Technology Reimbursement MPW

**Transfer From:**

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
55005	Property - Equipment
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
57915	Miscellaneous - Contingent Projects
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,657



2560. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20240470751**

Rationale: Piping fittings and valves

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,658

2561. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240477223**

Rationale: Specialty Consulting Inc is requesting additional funding for the project referenced above. Additional hours were spent due to the different mobilizations Colfax needed to complete the mitigation project.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,658

2562. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240470784**

Rationale: Sink 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: \$2,658

2563. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20240476022**

Rationale: Deficiencies for annual fire alarm test

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,665

2564. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240472427**

Rationale: Anchor mechanical found and repaired burnt wiring preventing AHU7 from working. THIS WORK HAS ALREADY BEEN COMPLETED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,667

2565. **Transfer from William G Hibbard Elementary School to Facility Opers & Maint - City Wide**

**20240471770**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

23801 William G Hibbard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,670

2566. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

**20240476204**

Rationale: Remove and replace McDonnell Miller float that is causing fill water tank to overflow causing damage to pumps and controls for main feedwater

**Transfer From:**

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: \$2,670

2567. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

**20240473684**

Rationale: Boiler Repairs 2 9 24

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,675

2568. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

**20240476783**

Rationale: This is a quote to replace bad sump pumps at the branch These are critical pieces of equipment that needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,675

2569. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

**20240477514**

Rationale: Floor tiles installation after Enviromental removes old floor tiles

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,675

2570. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240471862**

Rationale: will develop a scope of work and assist in procuring bids from contractors for the disposal of chemicals from the school referenced above SPC will also provide oversight during the pickup if needed The scope of work is remaining science

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,680

2571. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240476303**

Rationale: Troubleshoot chiller is not working Reconfigured chillers to add additional 2 compressors Removed and replaced 1 condenser fan motor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,680

2572. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20240475144**

Rationale: Scope of Work Perform the 3 year air leak test on 2 dry sprinkler systems Replace 2 10 outside bells Replace 1 pressure switch that did not report to the panel when tested

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,683

2573. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240474809**

Rationale: Engineers retrofit gym light fixtures with Led bulbs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,685

2574. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20240475589**

Rationale: Floor in Room 121 buckled and trip hazard Principal Gore needed quote for cracked drain pipe that needs to be fixed before replacing 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:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,688

2575. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

**20240470400**

Rationale: Replace window in cafeteria a student threw a rock at

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,690

2576. **Transfer from Arnold Mireles Elementary Academy to Facility Opers & Maint - City Wide**

**20240471771**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,690

2577. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

**20240477520**

Rationale: Repair refrigerant leak on the MDF room package unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$2,690

2578. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

**20240476814**

Rationale: only one motor is running on the air compressor We need to replace starter

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,695

2579. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

**20240468267**

Rationale: For Oracle Ground Source Water Treatment 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:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,697

2580. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240464197**

Rationale: 5 Micron 30 Cartridge Filters Case of 15 10 Micron 30 Cartridge Filters Case of 15 20 Micron 30 Cartridge Filters Case of 15

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,699

2581. **Transfer from Office of Catholic Schools to San Miguel School****20240464962**

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:**

69142 San Miguel School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,700

2582. **Transfer from Marketing to Marketing****20240470727**

Rationale: Printing

**Transfer From:**

10560 Marketing  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 114 Special Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

Amount: \$2,700

2583. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240472181**

Rationale: Provide roof cement repairs to coping caps identified in site walk

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,700

2584. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240474750**

Rationale: 213 flooring

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,700

2585. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240475061**

Rationale: Sor Juana Tree Stumps removal in north park 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:**

23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,700

2586. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20240475168**

Rationale: Missing vapor seal between hoods for link line Gas valve conduit link line on top of automan has a kink

**Transfer From:**

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: \$2,700

2587. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20240475229**

Rationale: Kitchen floor repair sub floor is rotting

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24621	John B Murphy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,700

2588. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20240476390**

Rationale: boiler gaskets

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23631	Woodlawn Community Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,700

2589. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20240476570**

Rationale: Patch and caulk all the brick and flat roof above the gym library

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,700

2590. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20240477454**

Rationale: Midway Contracting Group LLC agrees to furnish all labor material and job related costs to complete the environmental work for the above mentioned project This proposal includes 100 minority participation Environmental Scope O M ab

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24531	James Monroe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,700

2591. **Transfer from Martha Ruggles Elementary School to Facility Opers & Maint - City Wide****20240471773**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,702

2592. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy****20240478865**

Rationale: For grant reclassification

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

**Transfer To:**

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

Amount: \$2,702

2593. **Transfer from Student Assessment and MTSS to Teaching and Learning Office****20240472150**

Rationale: Per department s request

**Transfer From:**

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
53205	Commodities - Supplied Food
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,716

2594. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20240474877**

Rationale: Lionheart proposes to complete the following repairs to the generator Replace Jacket Water Block Heater Replace the failed block heater assembly Presumably there is an internal short that is causing the GFCI outlet to trip erroneous

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

26861	Uplift Community High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,719

2595. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20240476659**

Rationale: Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 2 FDC s Replace 3 gauges that are over 5 years old Replace 2 missing chrome concealer plates Add chrome concealers and upright wrench to

**Transfer From:**

11880 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: \$2,719

2596. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20240476271**

Rationale: Strobe light Arts Building Auditorium SW Flr 1 LL1 Elevator Lobby

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,720

2597. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

**20240472533**

Rationale: Sloan parts to retrofit urinals that have obsolete parts that are failing Urinals are not flushing afterwards

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,734

2598. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20240462455**

Rationale: please transfer to commodities supplies we will be ordering supplies

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54510 Services - Equipment Rental  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000000 Default Value

Amount: \$2,735

2599. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

**20240475815**

Rationale: Providing new coolant Flushing the old coolant and adding new coolant to the drives

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,740



2600. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20240470382**

Rationale: Per quality inspection both ADA and classroom signs needed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,744

2601. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240475189**

Rationale: Subcontractor to perform an external repack on a 750 GPM AC VIP fir pump Leave in service once complete Also troubleshoot fire pump controller

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

25211	Sauganash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,746

2602. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School****20240461657**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22501	Michael M Byrne Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,750

2603. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20240470406**

Rationale: ANDEE BOILER Boiler 1 has 3 Tubes that are Leaking

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,750

2604. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20240475167**

Rationale: There are many rat burrows on the north end of the building along Lawrence Ave and near the playground Landmark proposes to complete the following Intensive Rat Treatment Fumigation 12 additional exterior visits

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

24471	James B McPherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,750

2605. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240476254**

Rationale: replace heaters in boys room tractor room and fix heater by 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:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,750

2606. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240476545**

Rationale: Furnish and install 2 hot water relief valves and misc piping on hot water heaters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,750

2607. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240477190**

Rationale: Repair plaster walls and ceiling in door 5 vestibule and hall north of auditorium walls and paint all

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,750

2608. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240479245**

Rationale: Returning funds to CTE Department in preparation for the end of school year

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,750

2609. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240474327**

Rationale: furnish 8 replacement basin covers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,753

2610. **Transfer from Network 8 to Network 8****20240471848**

Rationale: Network 8 Swag Journals with the Network 8 logo debossed and N8 logo pens Pens 200 qty 200 3 99 Journals 70 70 27 91

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 54520 Services - Printing  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,753

2611. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20240473985**

Rationale: furnish and replace new window balances so windows open for ventilation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,755

2612. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20240469464**

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:**

25831 John Whistler Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,759

2613. **Transfer from Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES****20240461733**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,760

2614. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240474918**

Rationale: Patch Paint damaged ceiling in room 201

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,760

2615. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20240475742**

Rationale: Kitchen exit security door damaged

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,760

2616. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240474270**

Rationale: pre heat pump needs to be replace for cafe hvac ah3

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,769

2617. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School****20240474886**

Rationale: Broken window room 212

**Transfer From:**

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: \$2,775

2618. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20240476678**

Rationale: Plumbing repair in Laundry rm

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,775

2619. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20240475349**

Rationale: The teachers restroom faucet has poor water pressure replacement of the faucet associated supply tubes and angle stops is necessary Resolution Lavatory Shut down domestic water supply to fixture and drain Demolish faucet supply tubes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,776

2620. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20240476807**

Rationale: ROOM 107 ELECTRIC UNIT HEATER FURNISH AND INSTALL A 5 KW ELECTRIC UNIT HEATER PROVIDE A BUILT IN THERMOSTAT WALL OR CEILING HANGING BRACKET FURNISH AND INSTALL A 30 AMPERE CIRCUIT FROM THE EXISTING BREAKER PANEL IN THE STORAGE ROOM PROV

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,776

2621. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240475199**

Rationale: WORK ALREADY COMPLETED BY VENDOR PER FML APPROVAL Toilet repairs is needed in the teachers lounge in the main building Annex building boys restroom toilet and new building girls restroom on the 1st 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:**

24821 John Palmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,780

2622. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240475365**

Rationale: Fire Alarm Repair Main Addition To furnish and install 6 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12vdc 18Ah batteries Located Tamper Panel 2 12vdc 7Ah batteries Lo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,780

2623. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20240475567**

Rationale: Overhaul Hot Water Pump HWP 1 Remove pump Deliver to shop Disassemble clean and inspect Provide and install new bearings Provide and install new mechanical seal Provide new case gasket Assemble Install laser align and provi

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,780

2624. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20240476432**

Rationale: Repair boiler 2 gas valve install new switches and wiring

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,780

2625. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20240477084**

Rationale: for ACM Patch and Repair of insulation in the boiler room at the school referenced above

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,784

2626. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20240476716**

Rationale: Replace painted heads Service the ITV for system A that is clogged Install an accelerator on System A that took over 60 seconds to trip Determine what will be necessary to pipe the ITV for System B that is currently not accessible Deter

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,788

2627. **Transfer from Whitney M Young Magnet High School to Facility Opers & Maint - City Wide****20240471775**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,792

2628. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School****20240474461**

Rationale: Gate is broken that leads to playground

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22221	Hiram H Belding Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,794

2629. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20240475530**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

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

2630. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240474707**

Rationale: Plumbing supplies belts filters and light bulbs needed at Morgan Park

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,795

2631. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240475779**

Rationale: Replace 23ea 400w Metal Halide Area Slip Fitter Flood Light Fixtures with 23ea 150w LED 5K Area Flood Light Fixtures with controls

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

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: \$2,799

2632. **Transfer from Office of Catholic Schools to Makki Educational Academy****20240461990**

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:**

69264	Makki Educational Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,800

2633. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20240470768**

Rationale: Boiler Room a Patch Repair of Damaged Boiler Tanks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,800

2634. **Transfer from John Charles Haines Elementary School to Facility Opers & Maint - City Wide****20240471776**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

23481	John Charles Haines Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,800

2635. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240471930**

Rationale: o Repair and re install 2 two existing handrails o Repair concrete on step o Verify security of above installations 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:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,800

2636. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20240473972**

Rationale: Minor roof leaks in various areas in the 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:**

26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,800

2637. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240475294**

Rationale: Basin near delivery door experiences backups during rain 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:**

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,800

2638. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240475682**

Rationale: replace piping line slope Sink Boiler Room

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

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: \$2,800

2639. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20240475761**

Rationale: Clean out 4vcatch basins in east 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:**

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,800



2640. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20240476252**

Rationale: For the replacement of damaged urinal

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,800

2641. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240476422**

Rationale: Furnish and install on roof 1 Oversized safety thermal tempered unit w black spacers 37 1 2 X 75 3 4 1 O V 20 feet off the ground

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,800

2642. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240477890**

Rationale: Replace glass at entrance 7 and also outside room 162

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,800

2643. **Transfer from Facility Opers & Maint - City Wide to Colman****20240477155**

Rationale: Johnson Controls completed annual inspection and replaced bad fire extinguishers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

11955	Colman
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,801

2644. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School****20240461509**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

26251	Irvin C Mollison Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,801

2645. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20240466470**

Rationale: Emergency Boiler Repairs Piping needed to replace relief 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:**

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,805

2646. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20240475244**

Rationale: 2nd Floor Hallway Scope Issue Currently 2 drinking fountains are not operational A complete rebuild of both fixtures is recommended Resolution Drinking Fountain 1 Shut down domestic cold water supply to fixture and drain Disconnect

**Transfer From:**

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: \$2,808

2647. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20240476416**

Rationale: Window screens for the 1st fl

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24421	MINNIE Miñoso Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,808

2648. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20240477003**

Rationale: Home Depot supplies 3 008 01

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,809

2649. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240475070**

Rationale: Peck Backflow repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,810

2650. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240476336**

Rationale: new drinking fountains and drain assemblies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,810

2651. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240470915**

Rationale: Replace the 30 x30 AEGIS anti entrapment pool drain cover

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,811

2652. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20240460981**

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:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57415	FICA
221077	Cdc Hiv Prevention Pd
580236	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$2,816

2653. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20240478660**

Rationale: Supply order from hd supply

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,816

2654. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240476606**

Rationale: Midwest lighting to furnish lights for south cafe

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,817

2655. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

**20240477394**

Rationale: in need of motor for air return in the old building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,819

2656. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

**20240459722**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2657. **Transfer from Facility Opers & Maint - City Wide to Western Ave**

**20240459755**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

11957 Western Ave  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2658. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

**20240459756**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2659. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

**20240459758**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2660. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School****20240459761**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2661. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240459766**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

46631 South Shore Intl College Prep High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2662. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240459779**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2663. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20240459784**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25061 Ravenswood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2664. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240459793**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2665. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20240459795**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

24011	Pablo Casals Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,820

2666. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20240459796**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,820

2667. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240459806**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,820

2668. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240459829**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,820

2669. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20240459832**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,820

2670. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20240459835**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,820

2671. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20240459848**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,820

2672. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20240459857**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22021	Jane Addams Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,820

2673. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240459858**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25361	James Shields Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,820

2674. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20240459862**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22261	James G Blaine Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,820

2675. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20240459871**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

45221 Hyman G Rickover Naval Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2676. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary****20240459874**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22031 Harriet Tubman Elementary  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2677. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School****20240459877**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22741 Grover Cleveland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2678. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20240459899**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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: \$2,820

2679. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20240459903**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820



2680. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20240459904**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2681. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240459905**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2682. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20240459908**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

29261 Edgar Allan Poe Elementary Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2683. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240459923**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

31041 Crown Community Academy of Fine Arts Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2684. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20240459928**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2685. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240459930**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,820

2686. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240459932**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,820

2687. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20240459942**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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: \$2,820

2688. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240459943**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,820

2689. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240459949**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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: \$2,820

2690. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20240459955**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25871 A.N. Pritzker School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2691. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20240459957**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

30051 Daniel C Beard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2692. **Transfer from Facility Opers & Maint - City Wide to Arthur E Cauty Elementary School****20240459962**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22541 Arthur E Cauty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2693. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20240459964**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22341 Federico Garcia Lorca Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2694. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20240459966**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

70070 Chicago Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2695. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20240459986**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2696. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240459998**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23991 Joshua D Kershaw Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2697. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20240460037**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2698. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20240460040**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23151 Laughlin Falconer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2699. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20240460057**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22401 Luther Burbank Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2700. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20240460059**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2701. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus****20240460065**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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: \$2,820

2702. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240460070**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22971 Arthur Dixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2703. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20240460072**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

26281 Henry O Tanner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2704. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20240460075**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

26191 Arthur R Ashe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2705. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20240460077**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22281 Scott Joplin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2706. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy****20240460096**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24721 West Park Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2707. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20240460098**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2708. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy****20240460107**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

31251 Thomas J Higgins Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2709. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20240460114**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

26601 William E B Dubois Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2710. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20240460120**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22451 Langston Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2711. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20240460128**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

53111 Manley Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2712. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20240460131**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23201 Fernwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2713. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School****20240460132**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24951 Marcus Mozhiah Garvey Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2714. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20240460143**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

29101 LaSalle II Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2715. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20240460147**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

31211 Pulaski International School of Chicago  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2716. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240460152**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2717. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20240460154**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

30101 Rueben Salazar Elementary Bilingual Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2718. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20240460159**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24881 Washington Irving Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2719. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School****20240460169**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

26771 Belmont-Cragin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820



2720. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20240460172**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2721. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240460248**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2722. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School****20240460473**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

26021 Willa Cather Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2723. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20240460523**

Rationale: T300 rental needed for summer floor care 3 Month Rental 2 250

**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: \$2,820

2724. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20240460566**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2725. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20240460584**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23311 Joseph E Gary Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2726. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20240460591**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22771 Edward Coles Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2727. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240460643**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2728. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240460735**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2729. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20240460778**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2730. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20240460800**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2731. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20240460876**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2732. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20240460924**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

30141 Mary E Courtenay Elementary Language Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2733. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20240461058**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24651 Jane A Neil Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2734. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20240461102**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2735. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240461179**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2736. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240461211**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2737. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240461212**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2738. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240461257**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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: \$2,820

2739. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240461264**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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: \$2,820

2740. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School****20240461281**

Rationale: SS28 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22221 Hiram H Belding Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2741. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School****20240464163**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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: \$2,820

2742. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20240464180**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2743. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20240464184**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2744. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240466451**

Rationale: SS20 rental needed for summer floor care 3 Month Rental 2 550

**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:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,820

2745. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

**20240470600**

Rationale: documentation for ACM abatement of the auditorium 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:**

22321 Norman A Bridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,820

2746. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

**20240474727**

Rationale: Work already completed Estimate 14993

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,820

2747. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

**20240466400**

Rationale: Water Mitigation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,820

2748. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

**20240474169**

Rationale: Replace section of 6 piping that is heavily corroded and leaking Sprinkler Wet Inspection Deficiency

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

27091 James Shields Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,823

2749. **Transfer from Office of Catholic Schools to St Jerome School**

**20240461937**

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:**

69151 St Jerome 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: \$2,825

2750. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240474607**

Rationale: Replace 2 heads in vestibule with dry pendent heads Add head wrench and sprinkler heads to the spare head box Service the main drain in closet 105D that is not secured 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:**

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,825

2751. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School****20240461667**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22701	Salmon P Chase Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,825

2752. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20240470351**

Rationale: replace emergency 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:**

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,832

2753. **Transfer from Northside College Preparatory High School to Facility Opers & Maint - City Wide****20240471777**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,832

2754. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20240475684**

Rationale: Drinking fountain 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:**

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,835

2755. **Transfer from Student Support and Engagement to Alex Haley Elementary Academy****20240461731**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22301 Alex Haley Elementary Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,836

2756. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20240474940**

Rationale: Grass weed removal Hardwood Mulch Mulch 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:**

25521 Harriet Beecher Stowe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,840

2757. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240480036**

Rationale: okay to consolidate funds to provide reimbursement to Chi Tech for CTE Programming

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 144603 Cte- Construction  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 000389 Cte Programs

Amount: \$2,840

2758. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20240477208**

Rationale: Install a new circuit to the lunchroom North window for a added AC window unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,841

2759. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20240466527**

Rationale: Replacement of broken glass in the window in room 183

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,843



2760. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20240474115**

Rationale: Replacement of broken glass in the window in room 183

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,843

2761. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20240476280**

Rationale: Repair missing items in the playground

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,844

2762. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20240476607**

Rationale: Fire alarm repair Scope of Work To furnish and install 23 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 305 Wardrobe Closet 388 Gym Storage South Gym Storage North Gym

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,845

2763. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240471427**

Rationale: Emergency Clean up and Asbestos Operations Maintenance O M Services

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,850

2764. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy****20240474166**

Rationale: Iron gate in front of school is bent inward and 4 post is damaged and in need of repair looked like the gate was backed into with vehicle

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23791 Agustin Lara Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,850

2765. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240474798**

Rationale: Room 305 Prime and paint 2 ceiling areas Room 307 Remove 10 x10 section of ceiling and replace with drywall Prime and paint to blend as best as possible Room 309 311 Paint yellow areas of ceiling Room 310 311 313 Library Remove a

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,850

2766. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20240475015**

Rationale: After refilling boiler 1 found another tube leaking this is to repair an additional tube

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,850

2767. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20240475736**

Rationale: Courtesy has proposed to replace exterior lights that are burnt out throughout Tills perimeter

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,850

2768. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240476874**

Rationale: Supply air filters for HVAC 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:**

46201 John F Kennedy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,852

2769. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240471426**

Rationale: In room 439 Removal Repair of 2 Linear Feet of Damaged Pipe Fittings on Cold Water Line under Glovebag Mini Tent Removal Methods

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$2,858

2770. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20240474225**

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:**

23611 Emiliano Zapata Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,859

2771. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240474738**

Rationale: Ceiling is peeling really bad

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,860

2772. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20240476631**

Rationale: Filters for Main Building and Annex

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,860

2773. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20240475793**

Rationale: Boiler flue pipe hangers are faulty and need to be replaced and installed to properly pitch flashing as per code and flue needs to be sealed against masonry where it meets flue riser

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,861

2774. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20240476618**

Rationale: 5 10LB ABC EXTINGUISHERS DUE FOR RECHARGE 48 00 EA 1 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 1 5LB HALOTRON EXTINGUISHERS DUE FOR HYDRO TEST 1 10LB CO2 EXTING

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,862

2775. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240475507**

Rationale: Aero Elevator LLC will replace the packings on the Otis dual twin post roped hydro South elevator at Simeon HS 8147 S VINCENNES AVE Chicago IL

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,864

2776. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240477051**

Rationale: Boiler Room Tunnel Serving Pool Deck Drains Scope Issue A 15 section of 4 hub and spigot cast iron has split and is no longer functional Resolution Demolish 15 of 4 cast iron soil pipe Install 15 of 4 cast iron soil pipe inclu

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,865

2777. **Transfer from Student Support and Engagement to William H Prescott Elementary School****20240461553**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
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: \$2,866

2778. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240475621**

Rationale: Chemicals for the new chemical feed system

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,866

2779. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20240461977**

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:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,867

2780. **Transfer from Associated Talmud Torah Of Chicago to Torah Academy****20240461980**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69632 Torah Academy  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,867

2781. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240476105**

Rationale: Replace Engine Start Battery s Lead Acid Maintainable Replace 4 8D engine start batteries Generator REC 011623 Replace Magnetic Pickup

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,867

2782. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy****20240461717**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,868

2783. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20240475775**

Rationale: Perform the 5 year obstruction inspection on 1 dry system Replace 2 air gauges Replace 1 accelerator that was found out of service

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,868

2784. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20240477473**

Rationale: water dripping down to classrooms during rain

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,870

2785. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240476992**

Rationale: lighting 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:**

46181	Thomas Kelly High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,871

2786. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20240477239**

Rationale: Tools needed battery press tool kit charger ratcheting wrench screw driver

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,873

2787. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240475627**

Rationale: Cut and remove 2 tubes Clean the tube holes Furnish and install 2 2 x10 tubes rolled and belled at the front and rear

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,875

2788. **Transfer from Facility Opers & Maint - City Wide to Colman****20240476393**

Rationale: Andee Boiler to replace electrodes on both 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:**

11955	Colman
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,875

2789. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20240477248**

Rationale: make repairs to roof due to leaks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,875

2790. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240475286**

Rationale: GENERATOR REPAIRS Generator still not functional No back up power

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,876

2791. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240476491**

Rationale: Install existing water closet including outlet gasket 5 8 hardware and open front seat less lid Rebuild flushometer with new OEM parts as necessary excluding push button assemblies and electrical components

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,876

2792. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20240470590**

Rationale: Catch basin outside of door is clogged

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,880

2793. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240474612**

Rationale: Patching sanding spot priming and painting of three 3 walls at room 102 two 2 walls at room 202 and one 1 wall at room 204 with two 2 coats of latex eggshell Color to match

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,880

2794. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240475082**

Rationale: Repair Broken Skylight

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,880

2795. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20240472121**

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2024 23361 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,882

2796. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240474456**

Rationale: Replace arms on sink in 2nd floor boys bathroom and also repair sink in custodian slop sink area on 3rd floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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: \$2,883

2797. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20240475737**

Rationale: Repair leaking steam coil AHU 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,886

2798. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240467205**

Rationale: Skyline SY25 materials for schools

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$2,886

2799. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240476433**

Rationale: 6 damaged shower heads need to be replaced boys locker room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,888



2800. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240474046**

Rationale: CO detectors essential Personal Protective Equipment PPE Plumbing parts and piping claps supplies needed for both 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:**

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,889

2801. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20240475881**

Rationale: Repairs to lunchroom classroom 110 entry 3 inner door

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,890

2802. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240477405**

Rationale: Replace lock body for several classroom doors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

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: \$2,893

2803. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240475763**

Rationale: Need faculty bathroom door replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,894

2804. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240475858**

Rationale: Valve Needs to be Replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,895

2805. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20240476932**

Rationale: changing out a bad window unit with a new unit

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,895

2806. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20240474145**

Rationale: Filters needed 2 896 20

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,896

2807. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240478913**

Rationale: Rm 6 univent Pressurize unit and locate any refrigerant leaks Repair leaks by brazing or tightening loose connections Pull a vacuum and charge with R22 Test upon completion

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,897

2808. **Transfer from James E McDade Elementary Classical School to Facility Opers & Maint - City Wide****20240471778**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

29181	James E McDade Elementary Classical School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,897

2809. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240473892**

Rationale: Filters for all air handlers This work order was put into the system on 1 2 24 and cancelled on 3 5 24 And the reason for cancelation was Cancel Reason Please re enter and hold in draft until advised

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23401	William P Gray Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,898

2810. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240472672**

Rationale: Supply order for blower motor for unitvents

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,898

2811. **Transfer from Department of JROTC to Department of JROTC****20240467175**

Rationale: Transfer funds to cover food cost for end of year Army Brigade Conference

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
54210	Pupil Transportation
221227	Curriculum Development
000000	Default Value

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
53205	Commodities - Supplied Food
221227	Curriculum Development
000000	Default Value

Amount: \$2,900

2812. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20240469168**

Rationale: Feed for washer dryer

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,900

2813. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20240471951**

Rationale: Replace shingles on roof

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,900

2814. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240472661**

Rationale: Reroll tubes on Boiler 1 Cut and remove 2 tubes on boiler 2 and repair the refractory on the door of boiler 2

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,900

2815. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School****20240473934**

Rationale: Quote received for repairs of damaged fence located in the parking lot The quote has been attached

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24951 Marcus Mozhiah Garvey Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,900

2816. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20240473988**

Rationale: Air handler motor bearings are going bad Needs to be rebuilt and tested Once it shuts down I will not have circulation

**Transfer From:**

11880 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: \$2,900

2817. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20240474012**

Rationale: Vendor to perform tuckpointing to prevent rainwater intrusion during heavy precipitation in Rooms 225 122 and 128

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,900

2818. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240474287**

Rationale: Supply and Install 2 X 2 Drop Ceiling and Light in Gender Neutral Bathroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,900

2819. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240474510**

Rationale: Solorio replace panic bars on 2 doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,900

2820. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20240474863**

Rationale: Replace damaged door for room 210

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,900

2821. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240475837**

Rationale: price to to come out and service couple domestic pump Omni will arrive isolate pump Remove and take back to shop Dissemble clean and inspect Supply and install new motor mechanical seal sleeve gaskets and O ring Reassemble unit 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:**

25211 Sauganash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,900

2822. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20240475868**

Rationale: Remove damage floor repair with commercial grade epoxy resin add anti skid flakes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,900

2823. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20240476291**

Rationale: Replace anti Freeze in the basement anti freeze 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:**

23481 John Charles Haines Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,900

2824. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240476403**

Rationale: Replace studs Put correct clips on boiler Boiler door wont shut all the way due to bad studs and the wrong clips

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,900

**2825. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20240476405**

Rationale: Replace shingles on roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,900

**2826. Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240476411**

Rationale: The Driver s Ed parking lot lane marks have faded away and can t be seen by the student drivers during range

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,900

**2827. Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240476517**

Rationale: We are pleased to submit our proposal to overhaul the above pump The overhaul will include a base repair The base repair includes the replacement of standard wearable components New parts Bronze bushings shaft will be machine polished

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,900

**2828. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240477589**

Rationale: Solorio exit devices Yale core cylinders

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,900

**2829. Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20240477631**

Rationale: Replace leaking fire supersession sprinkler head piping in 324 closet and 203 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:**

31301 Claremont Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,900

2830. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240477664**

Rationale: Roof Repair Water has bubbled up the roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,900

2831. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20240474709**

Rationale: Supplies for lighting maintenance in the east building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,901

2832. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240474804**

Rationale: Inducer motors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,901

2833. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20240462763**

Rationale: Install Mortise lock filler push plate and alarm lock

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,904

2834. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20240471900**

Rationale: Replace the accelerator for Dry System A in the Main Building that failed to meet the water delivery time when tested Replace the air and water gauges for the dry system located in the Annex building that were not reading properly Determi

**Transfer From:**

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: \$2,907

2835. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240474324**

Rationale: 18 cases of florescent tubes to be used thru out the campus

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,910

2836. **Transfer from Network 8 to Network 8****20240465418**

Rationale: 100 copies of the book Get Better Faster A 90 Day Plan for Coaching New Teachers by Paul Bambrick Santoyo For Network 8 administrators lead coaches ISLs specialists

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,918

2837. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240459704**

Rationale: Summer Custodian Training 6 10 6 14 T300 2 T500 1 Kaivac 3 SS 28 2 Roto 20 2 Additional Pick up Fee 1 135

**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:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,920

2838. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20240459721**

Rationale: Summer Custodian Training 6 10 6 14 T300 2 T500 1 Kaivac 3 SS 28 2 Roto 20 2 Additional Pick up Fee 1 135

**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:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,920

2839. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20240460244**

Rationale: Summer Custodian Training 6 10 6 14 T300 2 T500 1 Kaivac 3 SS 28 2 Roto 20 2 Additional Pick up Fee 1 135

**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:**

46111 Christian Fenger Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,920



2840. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240471863**

Rationale: SPC will also coordinate with a chemical vendor for pickup of an inventoried item from Room 319

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,920

2841. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20240475359**

Rationale: 3 Compartment sink

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,920

2842. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240475329**

Rationale: Perform a top off inspection and repack of the 250 GPM Fairbanks Morse 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:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,923

2843. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20240476120**

Rationale: Andee boiler had quoted repairs to Tills boilers McDonnell Miller Low water cut off on boiler 1 and replace a leaking pipe on boiler 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,925

2844. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20240476184**

Rationale: replace 2 tubes on boiler 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,925

2845. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240476475**

Rationale: Replace failed and leaking backflow in 317 324 104 and back of lunchroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$2,925

2846. **Transfer from George Washington High School to Education General - City Wide****20240473752**

Rationale: Per request email Jun 17 2024

**Transfer From:**

46331 George Washington High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 256106 Vending Services  
 905143 The It Model Pathways Project And The Salesforce  
 Foundation Fund

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

Amount: \$2,927

2847. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240475875**

Rationale: Troubleshoot the fire pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,937

2848. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20240469057**

Rationale: replacement diffusers for lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,938

2849. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES****20240477629**

Rationale: door to classroom 204 is splitting at the bottom and is falling apart and will not open or close 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:**

29241 William Bishop Owen Scholastic Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,940

2850. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240477136**Rationale: replace 2 vanities with wall hung sinks due to the cabinet failing and being outside of compliance with CDPH requirements  
LAVATORY 1 shut down and drain domestic hot and cold water supply to fixture and drain demolish lavatory faucet 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:**

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,947

2851. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240474627**

Rationale: Plumbing supplies needed for in house 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:**

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,950

2852. **Transfer from Newton Bateman Elementary School to Facility Opers & Maint - City Wide****20240471779**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,950

2853. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20240474029**

Rationale: Furnish and install 6 door handles 2 per door of boilers 1 2 and 3

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,950

2854. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240475099**

Rationale: Demo existing light pole Test wiring re wire lighting circuit for remaining light poles Crane is 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:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,950

2855. **Transfer from Richard J Daley Elementary Academy to Facility Opers & Maint - City Wide****20240471780**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,953

2856. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240469895**

Rationale: RTU air filters for quarterly change

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,954

2857. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240476696**

Rationale: Air filters for 30 RTUs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,954

2858. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240477295**

Rationale: Plumbing supplies needed for uninterrupted functionality

**Transfer From:**

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: \$2,958

2859. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240475257**

Rationale: Glycol for main building 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:**

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,958

2860. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20240477566**

Rationale: Repair coil for Uninvent 10

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,960

2861. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20240463176**

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:**

69256 Queen Of The Universe School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,961

2862. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240473979**

Rationale: LED Hybrid F32T8 blubs LED paddle bulb Mogul base F32T8 2 Hybrid

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,962

2863. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240475318**

Rationale: Replace power flame ignition assembly Replace cable Test power flame 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:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,962

2864. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20240477262**

Rationale: Furnish and install 4 new gate rollers Re install gate and adjust to roll as smooth as possible

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,964

2865. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240474008**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,968

2866. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240476260**

Rationale: Install new hardware for doors install roton hinge for Rm 273 cut and trim door for parent room at the CPC building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,970

2867. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20240475331**

Rationale: Electrical lines need to be traced for new exhaust fans on roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,971

2868. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20240475354**

Rationale: Trouble Shoot Exhaust Fans Trouble shoot 7 110V exhaust fans

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,971

2869. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240474520**

Rationale: Needed lamps for 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:**

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: \$2,972

2870. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20240478271**

Rationale: EMERGENCY ENVIRONMENTAL REQUEST FOR ROOM 012 CEILING LEAK The scope of work includes storage room 012 where a water leak occurred on the 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:**

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,972

2871. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240474964**

Rationale: Repair leak in discharge line of sump pump

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,975

2872. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240475044**

Rationale: Talman Stair Repair 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:**

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,975

2873. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240475417**

Rationale: Motor will be disassembled and inspected Bearings will be replaced End Bell and Rotor Journal surfaces have TIR total indicated runout conducted Rotor will be dynamically balanced Note if motor stator is found to be excessively dusty

**Transfer From:**

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: \$2,975

2874. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20240470537**

Rationale: Logandale roof leak repair Nurses office

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,976

2875. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20240476536**

Rationale: Replacement motors for hallway heaters near south door exit on east and west side of the building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11952 Pershing East  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,978

2876. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240475341**

Rationale: Disconnect and remove two ball valves from the supply and return line Install two new two inch ball valves Pipe the two new two inch ball valves and Check for proper operation when complete

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,979

2877. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240475029**

Rationale: Need to replace Kedvale entry fence Was run over by delivery truck with ICT 2390846 Need this 8ft part of fence to be to close and lock gate when needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,980

2878. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20240475499**

Rationale: Mobilize tools and setup a safe work environment o Patching sanding spot priming and painting of the walls only at rooms 111 113 with two 2 coats of latex eggshell Color to be selected at time of bid acceptance o Clean all debris

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,980

2879. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240477650**

Rationale: exterior light on annex building need 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:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,982



2880. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240476755**

Rationale: Sprinkler system tests per JCI

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,983

2881. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20240469068**

Rationale: Summer rental Roto 20 and SS20 300 2550

**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:**

53071	George Westinghouse College Prep
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,985

2882. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240475106**

Rationale: Replace failed drinking fountain basement near music 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:**

23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,987

2883. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240478465**

Rationale: DOOR LOCKS IN VARIOUS AREASOF THE SCHOOL

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,989

2884. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium****20240470023**

Rationale: Repair gate on south parking lot

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

68030	Winnemac Park Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,990

2885. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240471878**

Rationale: Repair suspended ceiling where walk in cooler and freezer was removed New one will be installed after ceiling work in 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:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,990

2886. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20240475151**

Rationale: Cafeteria storage area install diamond plates 2 in height to prevent further wall 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:**

29031 Stephen Decatur Classical Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,990

2887. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240475230**

Rationale: Cafeteria exterior vestibule doors do not close properly flooring metal door size issue obtaining quotes Per BM Drain Grate will be to be quoted and repaired before ADA door can be repaired Bob will submit a 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:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,990

2888. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240475259**

Rationale: In the gym room protection build scaffolding patch prime and paint area above the exterior door In the boys bathroom protection patch prime and paint area of ceiling by the access 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:**

22071 New Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,990

2889. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20240475312**

Rationale: On the exterior of the school remove 2 catch basin grates that are above ground level causing a safety tripping hazard Cut 2 catch basins and install catch basin grates back

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,990

2890. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240475593**

Rationale: Henderson Scrape and Paint peeling paint in stairway 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:**

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,990

2891. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20240476620**

Rationale: Gender Washroom door locks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,990

2892. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20240477457**

Rationale: By the entrance of the parking lot saw cut and dispose of asphalt in 2 areas Grade and compact existing gravel base to proper grade Resurface asphalt 3 inches of bituminous asphalt surface mix Compact to proper grade

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

31111	John Hay Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,990

2893. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20240477676**

Rationale: SCOPE OF WORK Perform Boiler Tune Up for 2 Boilers Provide Combustion Analysis Test Provide Necessary Adjustments for Proper Operation Test Boiler in High and Low Fire Provide Combustion Analysis Reports to Engineer

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,990

2894. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20240478259**

Rationale: DOOR 10 REPAIRS NEEDED WATER PENETRATION

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,990

2895. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20240474056**

Rationale: relamp light fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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: \$2,992

2896. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

**20240468252**

Rationale: Fabricate and install a catwalk hatch that opens and closes for access

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,995

2897. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20240474273**

Rationale: replacing pool deck lights with leds

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,995

2898. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

**20240474749**

Rationale: Remove Leaking Pipe and Fittings Install New Pipe and 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:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,995

2899. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

**20240475310**

Rationale: Staircase 4 protection build scaffolding patch paint prime and paint deteriorating ceiling Damaged due to roof leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,995

2900. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20240475338**

Rationale: Install GFCI receptacle for drinking fountain Furnish and install 1 120V 20A GFCI receptacle with associated conduit and 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:**

23961 Joseph Jungman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,995

2901. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20240475405**

Rationale: Bad contactor for roof lights affecting 20 fixtures This work order is to replace the contactor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,995

2902. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20240475411**

Rationale: Take exterior fixtures off photo cell and install timer Labor does not include Troubleshooting and Premium Hours 1 Install Timer for Exterior Light Fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,995

2903. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20240475666**

Rationale: Fire Alarm Repair CFP Life Safety Systems furnish and install 1 EST Duct Detector ESD ST found to be causing system false alarms Located AHU 2 Northwest furnish and install 1 EST Water Proof Housing for Roof Top mounted Duct

**Transfer From:**

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: \$2,995

2904. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240475925**

Rationale: Peck Repair main building teacher s lounge washroom door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,996

2905. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240477182**

Rationale: Mod Motors replaced on RTUs 8 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:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,998

2906. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240458385**

Rationale: Funds needed to pay for existing behavioral health services in schools

**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
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$3,000

2907. **Transfer from Principal Quality to Principal Quality****20240460831**

Rationale: To order books

**Transfer From:**

02541	Principal Quality
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000000	Default Value

**Transfer To:**

02541	Principal Quality
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$3,000

2908. **Transfer from Principal Quality to Principal Quality****20240461434**

Rationale: bus transportation of CPS students

**Transfer From:**

02541	Principal Quality
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

02541	Principal Quality
115	General Education Fund
54210	Pupil Transportation
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$3,000

2909. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy****20240461687**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,000

2910. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES****20240461839**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

2911. **Transfer from Access and Enrollment to Access and Enrollment****20240462899**

Rationale: ED requested transfer

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$3,000

2912. **Transfer from LSC Relations to LSC Relations****20240463779**

Rationale: Food for the upcoming LSC Inauguration

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 251002 School Council Relations  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 231401 Reform - Lsc Elections  
 000000 Default Value

Amount: \$3,000

2913. **Transfer from Innovation and Incubation to Innovation and Incubation****20240465392**

Rationale: Travel expenses for remote team member to participate in the ARC meeting on 6 18

**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  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$3,000

2914. **Transfer from Network 17 to Real Estate****20240469251**

Rationale: Services Professional Administrative

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$3,000

2915. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20240470496**

Rationale: T3 10675512troubleshoot and repair battery needed PM check unit leaking water repalce filter squeegees repair Contact BC NTE 3000

**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:**

11952	Pershing East
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$3,000

2916. **Transfer from Literacy to Literacy****20240471012**

Rationale: Funding for Skyline aligned print materials

**Transfer From:**

13700	Literacy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

13700	Literacy
370	Elementary and Secondary School Relief
54520	Services - Printing
233031	Literacy Program
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$3,000

2917. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240471070**

Rationale: Filters for RTU s

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,000

2918. **Transfer from LSC Relations to Marketing****20240471130**

Rationale: To cover the marketing items for SY24 25 for LSC

**Transfer From:**

10910	LSC Relations
115	General Education Fund
53405	Commodities - Supplies
251002	School Council Relations
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$3,000

2919. **Transfer from Network 17 to Network 17****20240472176**

Rationale: Professional Administrative Services

**Transfer From:**

02671	Network 17
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02671	Network 17
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000



2920. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240472591**

Rationale: transfer for Cather

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 53405 Commodities - Supplies  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 55010 Property - Furniture  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$3,000

2921. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240474942**

Rationale: Boys bathroom floor need to be repired and new tiles installed picture attached Noted on QI Monthly inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,000

2922. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20240477651**

Rationale: This is needed to repair the addition 3rd floor link ceiling and teachers restroom ceiling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,000

2923. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20240478902**

Rationale: Corridor Flooring Demo and dispose of existing VCT next to uninvent in hallway Allow engineer and or mechanical contractor inspect area to see what is causing concrete issue Patch concrete as necessary and furnish and install new VCT

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,000

2924. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School****20240461645**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,001

2925. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240459709**

Rationale: Summer Custodian Training 6 10 6 14 T300 3 T500 1 Kaivac 2 SS 28 2 Roto 20 2 Additional Pick up Fee 1 135

**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:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,005

2926. **Transfer from Student Support and Engagement to John Barry Elementary School****20240461632**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22141 John Barry Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,007

2927. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240462042**

Rationale: Funds for Chicago Builds Tutor Bucket

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$3,007

2928. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240470080**

Rationale: Wall needs to be tested prior to painting repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,008

2929. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240475929**

Rationale: Solorio Sink basin sensor assembly kits

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,014

2930. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20240476922**

Rationale: Plumbing supplies to do in house 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:**

23561	Bret Harte Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,014

2931. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20240471996**

Rationale: Leaking hot water pipe in boiler room needs to be tested for asbestos

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24621	John B Murphy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,018

2932. **Transfer from Student Support and Engagement to MINNIE Miñoso Academy****20240461507**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24421	MINNIE Miñoso Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,020

2933. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240474608**

Rationale: Updated work order CPS51578 001959 Steam modine heater replacement for room 124 electrical shop Roving crew will replace once parts and fittings are ordered Current unit it valved off due to leaks throughout the coils The unit has be

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,027

2934. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20240468310**

Rationale: just used to last of my filters need more for next time

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

41111	Marine Leadership Academy at Ames
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,031

2935. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20240476103**

Rationale: Replace battery on generator and move the fuel line by the manifold

**Transfer From:**

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: \$3,035

2936. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20240472548**

Rationale: toilet urinal replacement 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:**

23101 Edward K Ellington Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,036

2937. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20240466100**

Rationale: Union wage increase for environmental flooring project Cafeteria and Corridors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,040

2938. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20240477354**

Rationale: JCI inspection on wet dry system valve inspection hydrostatic test on piping leading to FDC replace 6 gauges

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,043

2939. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20240471764**

Rationale: Single toilet on the 2nd floor over flowed into the storage room on 1st floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,044

2940. **Transfer from Office of Catholic Schools to Brother Rice High School B****20240465692**

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:**

69357 Brother Rice High School B  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 370007 Nonpublic Homeschool/Other  
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$3,046

2941. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20240474655**

Rationale: Fill in low spot near the foundation of the school trim 1 tree removal of a tree and removal of weeds

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,050

2942. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240477426**

Rationale: Roof leak over by classroom 213

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,050

2943. **Transfer from George Washington Carver Military Academy HS to Facility Opers & Maint - City Wide****20240471781**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,060

2944. **Transfer from Student Support and Engagement to James N Thorp Elementary School****20240461602**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser lli - Dw Unfinished Learning

**Transfer To:**

25601 James N Thorp Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser lli - Dw Unfinished Learning

Amount: \$3,067

2945. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20240466529**

Rationale: Replacement of broken glass in the window by door 6 and 2nd floor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,068

2946. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20240474112**

Rationale: Replacement of broken glass in the window by door 6 and 2nd floor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,068

2947. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20240469522**

Rationale: Supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,069

2948. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240475726**

Rationale: Replace damaged wood door for bathroom and furnish continuous hinge

**Transfer From:**

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: \$3,075

2949. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School****20240477005**

Rationale: Test ceiling for lead asbestos

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

23161	James B Farnsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,078

2950. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240474565**

Rationale: Furnish and install 11 1x4 fixtures in various halls entrances

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,080

2951. **Transfer from Student Support and Engagement to John B Murphy Elementary School****20240461515**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24621	John B Murphy Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,083

2952. **Transfer from Chief Education Office to Chief Education Office****20240464014**

Rationale: transfer for purchase of food for Q4 and IAA course

**Transfer From:**

10816	Chief Education Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
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: \$3,085

2953. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20240473675**

Rationale: Boiler Feed Pump Replacement 1 16 24

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22611	William W Carter Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,088

2954. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy****20240461490**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

29161	LaSalle Elementary Language Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,089

2955. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

**20240476669**

Rationale: Coil

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,093

2956. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

**20240471857**

Rationale: Invoice Number 920443509 Invoice Amount 3 095 40 B7 B7 10684238 Repairs Date of Service 05 17 2024 Service Notification 307821453 Order Number 78481575 Request Number 827168 Serial Number B7 10684238

**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:**

53071 George Westinghouse College Prep  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,095

2957. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

**20240474992**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT ADDITIONAL 3GAL TANK CHEMICAL AND INLINE BURST DISC ASSEMBLY REQUIRED TO BRING UP TO MANUFACTURER SPECIFICATIONS CARTRIDGE NEEDS TO BE UPGRADED TO D

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,099

2958. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

**20240470651**

Rationale: New L E D light bulbs for the roof Switching old bulbs to L E D 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:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,100

2959. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

**20240468749**

Rationale: TEM is requesting funding to support an asbestos O M Insulation 1 SF dimension of suspect pipe insulation is in disrepair and requires encapsulation cleaning in Mechanical Room 140 TEM will subcontract O M response to Midway Contracting G

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,100



2960. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240472067**

Rationale: Roof repairs on the North side of building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,100

2961. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20240474458**

Rationale: Requestor Name Matthew Cusack Requestor Phone Number 773 230 8923 Requestor Email mbcusack cps edu Requestor Role Zone Chief Name of Facility School and specify which building Oglesby Address of Facility School 7646 S Green St D

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,100

2962. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240475655**

Rationale: Repair roof leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,100

2963. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20240475886**

Rationale: The 4 cast iron drain line in the basement near door 14 is cracked and needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,100

2964. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240477429**

Rationale: Stanton Remove leaking galvanized pipe Install copper

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,100

2965. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr. College Prep HS****20240477872**

Rationale: Emergency WO due to bursting pipe CPS51588 003503

**Transfer From:**

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: \$3,100

2966. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20240471366**

Rationale: environmental additional cost

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24511	Ellen Mitchell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,101

2967. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240466591**

Rationale: Summer bridge materials

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
53304	Instructional Materials (Digital)
160005	Summer Bridge
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
160005	Summer Bridge
000000	Default Value

Amount: \$3,106

2968. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240471881**

Rationale: Replace crack stairwell window 58 X 119

**Transfer From:**

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: \$3,108

2969. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20240474054**

Rationale: HEAT RELATED Replace 25 feet of 3 rusted condensate piping

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,110

2970. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20240474747**

Rationale: Playground equipment 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: \$3,111

2971. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20240460340**

Rationale: To pay food vendors

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
221002	World Language Instructor Support
300110	Ebf - Bilingual Programs

Amount: \$3,116

2972. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20240475100**

Rationale: Hernandez Generator Repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,116

2973. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20240470570**

Rationale: Critical item 24 Continous Hinges 7 x Clear

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,120

2974. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240478067**

Rationale: For Oracle Air Filters for Heat Pump 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:**

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,124

2975. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240475120**

Rationale: Sor Juana Fire alarm deficiency repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

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: \$3,125

2976. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20240476156**

Rationale: Replace the feed water valve because it is leaking through and causing my feedwater tank to empty therefore wasting chemicals Also replace a check valve on boiler 2

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,125

2977. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240474801**

Rationale: New univent coil for room 228

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,126

2978. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20240471612**

Rationale: Transfer of funds for I-ready license

**Transfer From:**

11210	Student Assessment and MTSS
115	General Education Fund
54205	Travel Expense
223013	Assessments/Standards
000000	Default Value

**Transfer To:**

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Amount: \$3,132

2979. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240475744**

Rationale: Radiator by Exterior Door 4 Elevator Crawlspace Issue A 1 steam line feeding a radiator has developed a leak within the deck penetration Resolution Shut down the boilers on a day with above freezing temperatures Engineer to shut d

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,133

2980. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium****20240476149**

Rationale: Toilets supply 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:**

68040 Lane Stadium  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,135

2981. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240474330**

Rationale: Univent 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:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,135

2982. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20240474286**

Rationale: Kitchen Suppression 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:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,136

2983. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20240472455**

Rationale: Filters for AHUs for Elementary campus

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,139

2984. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20240464600**

Rationale: Signs needed for campus indicating permissible hours of operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,140

2985. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20240470952**

Rationale: Replace 2 window panels and brackets to make up to cps code and install 2cps provided window a c

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,140

2986. **Transfer from Associated Talmud Torah Of Chicago to Hillel Torah****20240464667**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69595 Hillel Torah  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,150

2987. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240474574**

Rationale: Make tank needs weld repair on bushing outlet

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,150

2988. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240476734**

Rationale: For Oracle NCO Request Repairs to deficiencies from Annual Kitchen Hood Fire Suppression Inspection of 3 20 24

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,151

2989. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240477351**Rationale: SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDERS CARTRIDGES HOSES AND TEST REGULATOR  
REPLACE CONDUIT AND STAINLESS STEEL 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:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,151

2990. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20240475681**

Rationale: Replace Coolant Overflow Expansion Tank Defective Hole in neck of 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:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,152

2991. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240475250**

Rationale: replace damaged fire door inside kitchen

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,155

2992. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School****20240476238**

Rationale: Quote for making repairs to the boilers outer shell that has rusted and need new insulation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,159

2993. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20240477171**

Rationale: Damaged wall was spotted in the gym area north 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:**

26181 Bronzeville Classical ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,160

2994. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240470911**

Rationale: Pool Chair Lift parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,161

2995. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20240474998**

Rationale: Replace approximately 35 painted sprinkler heads throughout the school Replace the damaged hanger

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,165

2996. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20240476191**

Rationale: Boiler 1 repair of igniter transformer and contractor Also includes combustion analysis

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,166

2997. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20240475672**

Rationale: Heating need McDonnell Miller float valve and Honeywell feedwater valve for Boiler

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,175

2998. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240476750**

Rationale: Correct electrical issues in pool mechanical room per State Inspector

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,175

2999. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240460282**

Rationale: New VFD

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,179



3000. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

**20240473891**

Rationale: SMYSER MESSIAH LUTHERAN Restroom exhaust fans supply

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,180

3001. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

**20240475361**

Rationale: Urgent Replace 1 McDonnell Miller 150 LW Manual control Replace any associated piping to control Test on 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: \$3,180

3002. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

**20240476538**

Rationale: Generator REC 027593 Replace Repair Exhaust Insulation Due to Condition Replace rotting insulation and inspect piping for rust and rot while removed Generator REC 027594 General Fuel System Repair Due to Condition Replace damage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,181

3003. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

**20240475712**

Rationale: Repairs for E 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:**

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: \$3,185

3004. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

**20240475912**

Rationale: Light bulbs are needed for the hallways and classrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,188

3005. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240477293**

Rationale: Specialty Consulting Inc will conduct an ACM LBP assessment The scope of work includes 319 floor and ceiling and 317 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:**

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,188

3006. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20240466390**

Rationale: Repair balances in classroom windows preventing them from opening

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23621	Stephen K Hayt Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,190

3007. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240477609**

Rationale: Scope of work Chiller After Repairing Circuit 1 Turned on Circuit 2 Circuit 2 Would Not Turn On Found the Isolation Actuator Failed Actuator Would Not Stroke on or Off of the Ball Valve Remove and Replace Actuator

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,195

3008. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago****20240466150**

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: \$3,200

3009. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20240467150**

Rationale: Transferring to purchase supplies

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221002	World Language Instructor Support
000000	Default Value

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221001	School Instructional Support Services
300110	Ebf - Bilingual Programs

Amount: \$3,200

3010. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20240470608**

Rationale: Provide plumber and milling machine to prep mainline servicing the Annex Building High Pressure hydro jet debris from line as necessary

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,200

3011. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20240471206**

Rationale: Emergency At North Wall of Switch Gear Room 1 Dig up stone area around electrical pipe up to 4 deep 2 Located location where pipe enters the building and seal around pipe 3 Apply masonry sealer to wall area around the pipe 4 Bac

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$3,200

3012. **Transfer from Roberto Clemente Community Academy High School to Facility Opers & Maint - City Wide****20240471782**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$3,200

3013. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20240472465**

Rationale: Boiler 2 has a leak and needs to be repaired before returning to operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$3,200

3014. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240474600**

Rationale: Repair and Paint in Girl s and Boy s Bathrooms by Gym Prep areas By gym hallway vestibule walls and ceiling Others to remove items equipment from rooms Cover bathroom partitions with plastic Cover floors with drop cloths Remove

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22511 Daisy Bates Academy of Social Justice  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$3,200

3015. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240475243**

Rationale: Requestor Name Sam Suerth Requestor Phone Number 312 523 5101 Requestor Email ssuerth cps edu Requestor Role Chief Engineer Name of Facility School and specify which building Lane Tech Address of Facility School 2501 W Addison D

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,200

3016. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20240475265**

Rationale: Scraping and Painting Staff Washrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,200

3017. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20240475373**

Rationale: Remove damaged aluminum dividing door frame at 1 entry Install new similar frame dark bronze finish Disconnect electric door strike and accessible push button at 8 entry Cut dividing door frame Repair base and install new aluminum fra

**Transfer From:**

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: \$3,200

3018. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20240476255**

Rationale: To repair damaged wall plaster after roof leak at 211 215 and gym 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:**

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,200

3019. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240476259**

Rationale: Need to have contractor come out and troubleshoot multiple intercoms that are not working in classrooms Had two fights where teacher could not call for help so this is a 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:**

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,200

3020. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

**20240477627**

Rationale: For the replacement of vandalized water fountain

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,200

3021. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20240476223**

Rationale: Remove the 4 steam header valve serving the Kitchen Clean all gasket surfaces and reinstall the valve with new flexitalic ring gaskets

**Transfer From:**

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: \$3,205

3022. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

**20240475064**

Rationale: Talman Sump pump replacement and Boiler room drain tripping hazard repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,208

3023. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

**20240475877**

Rationale: Landmark Pest Management proposes to complete the Structural Evaluation Repairs that are listed on the inspection report

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,210

3024. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

**20240474276**

Rationale: bathroom not working

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,212

3025. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20240475438**

Rationale: A 4 floor drain in the boys bathroom has a cracked p trap riser and small section of horizontal iron requiring 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:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,212

3026. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240471905**

Rationale: Replace 2 Pump Motors for Domestic Water pump Work was Completed by Omni 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:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,215

3027. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240477395**

Rationale: Steam valves need to be replaced on piping system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,217

3028. **Transfer from Student Support and Engagement to Theodore Herzl Elementary School****20240461745**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23771 Theodore Herzl Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,221

3029. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School****20240461707**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23101 Edward K Ellington Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,228

3030. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240474667**

Rationale: We will install a 120volt 20amp duplex outlet for a sump pump located in the basement of the school in the air handler room The outlet will be on a dedicated 20amp circuit We will run a 3 4 inch conduit from panel AC DP1 located in

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,230

3031. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20240474901**

Rationale: Repair leaky RTU coils

**Transfer From:**

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: \$3,239

3032. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20240476066**

Rationale: Need 2 new circuit setters add air vents to new setters for loop in lunch staff area above lunch managers office ceiling

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22651	George F Cassell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,240

3033. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240470129**

Rationale: Pool Chemicals

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,240

3034. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240474682**

Rationale: Pool chemicals

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,244

3035. **Transfer from Uplift Community High School to Facility Opers & Maint - City Wide**

**20240471783**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,247

3036. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20240466542**

Rationale: Repair mini split classroom 309

**Transfer From:**

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: \$3,250

3037. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

**20240474926**

Rationale: Boiler has 2 leaking tubs Need to be replaced without repair boiler will be inoperable Quote From Andee Boiler for 3 250 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:**

25621 George W Tilton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,250

3038. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240475313**

Rationale: Sewers In Driver Ed lot are not draining

**Transfer From:**

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: \$3,250

3039. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

**20240475418**

Rationale: Urgent Exterior Column Repair 4 columns in the exterior of the building in need of repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,250



3040. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20240475807**

Rationale: Cut and remove 2 tubes Clean tube holes Furnish and install 2 2 x10 tubes Tubes belled front and rear

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24601	Mount Vernon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,250

3041. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240476847**

Rationale: EMERGENCY SERVICE on May 14th JOS rodded floor drain backing up in the boys bathroom 1st floor kipp 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:**

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,255

3042. **Transfer from Marketing to Marketing****20240473868**

Rationale: Marketing training

**Transfer From:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$3,256

3043. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240476899**

Rationale: For Oracle Air Filters for Air Handlers Semi Annual Heat Pump Change out

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,260

3044. **Transfer from Student Support and Engagement to Marvin Camras Elementary School****20240461658**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22691	Marvin Camras Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,260

3045. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20240471115**

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:**

25191 William H Ryder Math & Science Specialty ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,261

3046. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20240477615**

Rationale: Rebuild the following backflow device with all new rubber parts 00110011318 Febco 4 856 modular room 403 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:**

22761 Henry R Clissold Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,265

3047. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20240477360**

Rationale: Replace master lock bell 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:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,267

3048. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240469091**

Rationale: Chicago faucet replacements The ones I have are outdated and barely have parts Plus the 2 handle faucets are better piece to maintain instead of the single handled

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,270

3049. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240470542**

Rationale: Door 18 has a broken mullion partition Door is currently unusable Door 17 has a broken mullion partition Door is currently unusable 2 broken interior windows One window is on the North Side main stairwell outside Room 104 Second

**Transfer From:**

11880 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: \$3,275

3050. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20240471910**

Rationale: Repair 2 broken windows on west side of building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,275

3051. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20240475743**

Rationale: Replacement of 2 large door frame glass sections that are broken causing a severe hazard to students and staff

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,275

3052. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20240476854**

Rationale: To replace a broken window above door 20 the window is about 20 25 off the 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:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,275

3053. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240458549**

Rationale: Parts for plumbing repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,280

3054. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20240472527**

Rationale: Issue While present for the domestic boiler replacements we discovered the hot water recirculating pump had burned out and stopped working

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,280

3055. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20240476632**

Rationale: Concrete cracking on entry way to door 4 Need surface repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,280

3056. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20240475787**

Rationale: Repair to univent replace micro tech control board quote from Core Mechanical 3285 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:**

22021 Jane Addams Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,285

3057. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240475816**

Rationale: Need classroom doors fixed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,285

3058. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20240458819**

Rationale: Funds Transfer From Award 2022 453 00 18 To Project 2023 46221 OGC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$3,289

3059. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240474754**

Rationale: Check heater coils to see if blocked

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,290

3060. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20240477201**

Rationale: Furnish labor material and equipment necessary to install new metal frame and hollow metal door in stall area of girls washroom no glass with lock Door is non fire rated

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,290

3061. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240476115**

Rationale: Belts needed for exhaust fans

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,293

3062. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240475448**

Rationale: Univent Parts Fittings supplies to continue pulling and cleaning

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

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: \$3,297

3063. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20240476052**

Rationale: Both repair Paint the outside flag pole

**Transfer From:**

11880	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: \$3,298

3064. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240459712**

Rationale: Summer Custodian Training 6 10 6 14 T300 3 T500 1 Kaivac 2 SS 28 3 Roto 20 2 Additional Pick up Fee 1 135

**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:**

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$3,300

3065. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240460101**

Rationale: Summer Custodian Training 6 10 6 14 T300 3 T500 1 Kaivac 2 SS 28 3 Roto 20 2 Additional Pick up Fee 1 135

**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:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,300

3066. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240469180**

Rationale: T L EOY PD and office retreat

**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  
 53205 Commodities - Supplied Food  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$3,300

3067. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20240470410**

Rationale: paint kids room in basement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,300

3068. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20240472523**

Rationale: Catch Basin By Dumpsters Provide vacotr truck and crew to clean 1 catch basin by dumpsters High pressure hydro jet inlet and outlet lines Televis any lines found to be impassable by jetter Flush with water to ensure 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:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,300

3069. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School****20240472531**

Rationale: Boiler refractory and furnace tube repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,300

3070. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20240476133**

Rationale: Roof leak repair in auditorium

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,300

3071. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20240477053**

Rationale: Kitchen suppression system is marked deficient System is due for maintenance

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,300

3072. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240478812**

Rationale: Emergency service on 2 28 2024

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25361	James Shields Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,300

3073. **Transfer from John Milton Gregory Elementary School to Facility Opers & Maint - City Wide****20240471784**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

23441	John Milton Gregory Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,301

3074. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240474598**

Rationale: fire hood

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,302

3075. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

**20240471947**

Rationale: Emergency Response for roof leak approved by LFM Description of issue Active roof leak above the gym Vendor called for 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:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,305

3076. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

**20240477108**

Rationale: Environmental Wall encasement to Pipe to be tested before pipe repairs can be 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:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,306

3077. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

**20240473886**

Rationale: Door closers and keys

**Transfer From:**

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: \$3,309

3078. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

**20240477423**

Rationale: AHU 4 replace 20 hp motor to air handle 4 in Annex building for the first floor rooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,312

3079. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

**20240471121**

Rationale: Gym floor environmental testing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,314



3080. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20240471793**

Rationale: Submitting quote for possible ACM testing for the tile in Room 111

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,314

3081. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240472599**

Rationale: Furnish RTU filters for Summer 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:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,315

3082. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School****20240476147**

Rationale: A quote from Stanton Mechanical for repairing the broken tube for the boiler and refractory for both boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,315

3083. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20240477309**

Rationale: WET Replace 1 waterflow switch Troubleshoot and replace if necessary the 4 butterfly valve that did not operate properly during testing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,318

3084. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20240475020**

Rationale: Troubleshoot and attempt to service both dry valves Remove a sample of 4 50 year old sprinkler heads that are due for UL Lab testing If any of these heads fail UL testing then all 50 year old sprinkler heads will be required to be rep

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,318

3085. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240472619**

Rationale: RTU not cooling properly replace control board Unit supplies lunchroom and kitchen

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,320

3086. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240475200**

Rationale: bad steam trap needs complete replacement in boiler room causing water hammer

**Transfer From:**

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: \$3,320

3087. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240475928**

Rationale: Emergency Work Nightingale Modular 1 Roof leak 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:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,320

3088. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20240476773**

Rationale: This is a quote for vestibule ceiling repairs in the S E side of the building This is is response to our most recent audit walkthrough

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,320

3089. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240475137**

Rationale: Replace the seal kits on house pumps 1 and 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,321

3090. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240474676**

Rationale: Paint for interior and exterior railings

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,323

3091. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240475121**

Rationale: JCI repair 6 butterfly valve in the pump room that doesn't report to the panel

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,323

3092. **Transfer from Student Support and Engagement to Belmont-Cragin Elementary School****20240461640**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,323

3093. **Transfer from Park Manor Elementary School to Facility Opers & Maint - City Wide****20240471785**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

24841 Park Manor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,324

3094. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20240475806**

Rationale: Repair leaking sink and faucet in room 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:**

26421 Mary E McDowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,325

3095. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20240477536**

Rationale: Boiler Repair furnish and install feeder for the 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:**

23441	John Milton Gregory Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,325

3096. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20240471518**

Rationale: ACM LBP Assessment Design and Bid Assistance additional funding Test various areas

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24511	Ellen Mitchell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,326

3097. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240477318**

Rationale: Inspect roof for any defects and area of leaks Repair any holes in membrane per manufacturer specifications Make sealant repair to curb details into pipe details Flash areas of improper flashings per manufacturer specifications Dispose

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,327

3098. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20240477326**

Rationale: Repair roof leaks at Madison annex building Identified multiple holes along flashing

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24301	James Madison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,327

3099. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240477328**

Rationale: Repair roof leaks at Southshore Fine Arts building Identified multiple holes along flashing

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,327

3100. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

**20240474284**

Rationale: Auditor Restrooms Doors and hardware leading into restroom operational No Door won t close

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,329

3101. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20240474899**

Rationale: Replace sub basement pump in boiler room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,330

3102. **Transfer from Information & Technology Services to Information & Technology Services**

**20240462392**

Rationale: iStock photo subscription for web services

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266205 Web Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266205 Web Services  
 000000 Default Value

Amount: \$3,333

3103. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

**20240475194**

Rationale: Scope 2nd Floor Faculty Water Closet 1 Shut down domestic cold water closet to fixture and drain Demolish 1 floor mount top spud water closet flushometer and associated hardware Install 1 American Standard floor mount top spu

**Transfer From:**

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: \$3,333

3104. **Transfer from Franz Peter Schubert Elementary School to Facility Opers & Maint - City Wide**

**20240471786**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,339

3105. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20240473715**

Rationale: Funds Transfer From Award 2024 453 00 01 To Project 2024 49031 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:**

49031 Southside Occupational Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,344

3106. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20240474014**

Rationale: REPLACE GYM OFFICE DOOR FRAME AND HARDWARE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,349

3107. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20240466149**

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: \$3,350

3108. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20240474813**

Rationale: Supply order for a replacement exhaust fan

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,350

3109. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240477640**

Rationale: Subcontractor to perform a top off inspection and repack on a Patterson 5x3 MAC 500 GPM fire pump Replace the drain line for the fire pump with PVC piping and replace the pump gauges

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,350

3110. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20240478663**

Rationale: Repair ticket to replace section of the membrane that is ripped above 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:**

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: \$3,350

3111. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240469901**

Rationale: Various air filters needed for 1 complete change out

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,352

3112. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240476622**

Rationale: Replace 8ea 45w LED HID Bulbs in the recessed can light fixtures Retrofit 6ea 8ft F96T12 ho bulbs to the 6ea 8ft Ballast Bypass HO Led Lamps Labor does not include Troubleshooting or Premium Hours

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,354

3113. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20240480681**

Rationale: Mobilize tools and setup a safe work environment o Furnish and install three 3 new LED high bay light bulbs bypassing the existing fixture ballast replacing defective units o Turn on power and test for proper operation o Clean all de

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,360

3114. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20240472589**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2021 26651 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:**

26651 Mahalia Jackson Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,369

3115. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20240477057**

Rationale: Main building replace two broken 7 stair treads that are broken and can create a trip 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:**

23341 Johann W von Goethe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,370

3116. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240474867**

Rationale: Electric ceiling heater on Loading dock burned up and need to be replaced Requesting fund one Ceiling heater Engineer will install new heater on complete electrical conection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,371

3117. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20240475335**

Rationale: Domestic Lochinvar Boiler Provide and install a new T775 controller and sensor ignition module and ignitor Test boiler 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:**

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,371

3118. **Transfer from Network 6 to Network 6****20240468750**

Rationale: Please transfer 3 372 02 from bucket position pointer line to our Professional line Thank you

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 253523 Network  
 000000 Default Value

Amount: \$3,372

3119. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240478274**

Rationale: Specialty Consulting Inc is requesting additional funding for the project referenced above Additional hours were spent to complete the work than initially 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:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,375



3120. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20240461932**

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:**

69390 Mother Mcauley Liberal Arts High School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,379

3121. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240477663**

Rationale: The deteriorated section of concrete in front of door 10 needs to be replaced This was noted on the QAS inspection report

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,380

3122. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20240473656**

Rationale: Thermosystems Chiller Circuit 2 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:**

66351 ASPIRA Charter School - Haugan Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,383

3123. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240477207**

Rationale: EMERGENCY REQUEST The scope of work is damaged surfaces ceiling in boys restroom by MDF 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:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,384

3124. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240476141**

Rationale: Kelvyn Park HS ATS 3 1095253 RE ATS REC 036249 Replace ATS Controller New Defective Water ingress has damaged the ATS controller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,385

3125. **Transfer from Office of Catholic Schools to St. Therese West Campus****20240463788**

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:**

69049 St. Therese West Campus  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,389

3126. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20240477568**

Rationale: Need railings for door 10 and door 3 entrances

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,394

3127. **Transfer from Capital/Operations - City Wide to Bridgeport****20240470806**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11956 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

11956 Bridgeport  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,400

3128. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20240471904**

Rationale: 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 priming and pai

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,400

3129. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20240474946**

Rationale: Exterior Catch Basins Issue There are 3 catch basins that are clogged and requires cleaning Resolutions Provide combination truck to suck and jet 3 storm water catch basins in playground area to clear obstructions causing flooding o

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,400

3130. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20240475431**

Rationale: URGENT Needed to correct tripping hazard

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,400

3131. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240476229**

Rationale: Belimo Valve is corroded and theres no ball valve for cleanouts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,400

3132. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20240477054**

Rationale: East side outdoor classroom space Replace repairs Brick Paves repairs sitting stone benches

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,400

3133. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES****20240461568**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,409

3134. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20240475548**

Rationale: Supply order from Midwest 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:**

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,411

3135. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20240474431**

Rationale: Boiler Motor Replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,413

3136. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240476502**

Rationale: Frequency drive for RTU 5 Driver s ED

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,415

3137. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240467674**

Rationale: LPA POs

**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: \$3,417

3138. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20240476710**

Rationale: Universal Lighting of America to provide 4 wire shelving units for supplies in boiler room

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26181	Bronzeville Classical ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,420

3139. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20240475190**

Rationale: Water is leaking from roof drain area into office room 204 Jos Service to test drain and create follow up for repairs This is the second step taken to determine where water is leaking into this area The parapet walls in that corner have

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,421

3140. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20240476389**

Rationale: Piping Repairs at AHU 1 Isolate piping at circulating pump Cut out and remove rotted piping at circuit setter Provide and install new piping at circuit setter Test upon completion Our total price of this job will be

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,428

3141. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

**20240474679**

Rationale: Paint for Boiler room floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,430

3142. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

**20240474838**

Rationale: Ground on edges of sidewalk are grading 1 foot down on either side this is a tripping hazard for students parents and staff must be corrected

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22651 George F Cassell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,430

3143. **Transfer from Facility Opers & Maint - City Wide to Gately Stadium**

**20240475753**

Rationale: Girls Washroom Scope Lavatory 1 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 wall mount Josam carrier with concealed arm

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

68100 Gately Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,432

3144. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20240476849**

Rationale: Replacement drinking fountains near auto shop

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,434

3145. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20240472507**

Rationale: Need 2 4 inch butterfly valves for HVAC system to protect boilers from chill 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:**

22651 George F Cassell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,438

3146. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240464466**

Rationale: Damaged flooring in Room 128

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,438

3147. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240473984**

Rationale: GYM LIGHTING CONTACTOR needs to be replaced It is inoperable and the lights cannot be turned off

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,439

3148. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240476728**

Rationale: Chicago fire to repair all shorts and bad equip connected to fire pannel troubles

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,440

3149. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240479505**

Rationale: Room 208 Science Lab and Room 108 Scope Issue The science lab has not been used in several years The customer has requested that we troubleshoot and repair the pressure loss issues at the faucets and the drainage leak underneath the tea

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,443

3150. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240469205**

Rationale: Repairs needed for the backwash system for the pool

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,445

3151. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240476650**

Rationale: Cafeteria Issue A 6 cast iron downspout is leaking a section requires replacement Scope Demolish approximately 6 of 6 cast iron soil pipe including 1 6 clean out tee Install approximately 6 of 6 cast iron soil pipe including

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,445

3152. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20240477026**

Rationale: repair door handle pin

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

41091	Logandale Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,448

3153. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20240472017**

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: \$3,450

3154. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240474093**

Rationale: Furnish and install a boiler kill switch at the exit door of the boiler room

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,450

3155. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20240475072**

Rationale: Install 208 disconnect for new compactor 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:**

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,450

3156. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240475163**

Rationale: Replace 3 X 50 of VCT on two walls on Auditorium to match other replaced tile

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,450

3157. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20240477515**

Rationale: Floor tiles install in room 208 after Enviromental removes old tile

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,450

3158. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240476427**

Rationale: Cracked 3 cast iron floor 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:**

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,454

3159. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240477348**

Rationale: Sawcut concrete floor approximately 3 x3 Remove concrete floor and floor drain assembly Excavate down to existing subsoil drainage piping Demolish vertical riser and 4 cast iron p trap Install 1 4 cast iron p trap riser

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,456



3160. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20240474041**

Rationale: Emergency work to be done to repair hot water line in 2nd floor boys room for health inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,465

3161. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20240475414**

Rationale: Urgent Leaking Exterior Door 6 Lobby Ceiling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,465

3162. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20240474760**

Rationale: JOS to replace Check valves on Water heater allowing hot water to back feed into domestic supply replace check valves on Sub pump system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,466

3163. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20240473998**

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:**

24771 Oriole Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,470

3164. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20240475796**

Rationale: Install Window AC Units remove existing two 2 AC window units at Main Office Remove sleeves and all hardware Install window glass at each opening where AC units were removed Install two 2 AC window units at different window panes i

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,470

3165. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20240477374**

Rationale: Hydro test maintenance for extinguishers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,474

3166. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240478808**

Rationale: TEM Environmental to coordinate a selective Asbestos O M response project at Pirie ES Project selective to drilling coring and anchoring into confirmed vinyl asbestos floor tile at Stage Front Gymnasium Room location Response necessary 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:**

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,474

3167. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240475542**

Rationale: Replace the failing domestic water heater that has been in service since 1999 manufacture date

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,475

3168. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20240475569**

Rationale: storage container

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24081	Rudyard Kipling Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,479

3169. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20240477484**

Rationale: PAINT ROOM 004

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,480

3170. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20240473655**

Rationale: Pump Seal Steel Plate 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:**

31221 Charles Sumner Math & Science Community Acad ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,484

3171. **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School****20240461699**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,485

3172. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20240474539**

Rationale: Retrofit Jacket Water Heater increase Size Rating Due to Condition Excessive water in oil

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46691 Englewood STEM HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,485

3173. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240474320**

Rationale: Furnish 6 condenser fans and blades for RTU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,488

3174. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20240474021**

Rationale: Request a PO for fencing repairs by Basketball rims and in front of CPC 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:**

22951 Dewey Elementary Academy of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,490

3175. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20240474891**

Rationale: Contractor to provide labor and material to patch prime and paint stage walls after LBP mitigation was 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:**

25061	Ravenswood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,490

3176. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20240475345**

Rationale: Main office swing door repair w lock

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,490

3177. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20240475620**

Rationale: EER Scope of work 1st lunchroom door Demolish existing damaged door hinges Repair existing door and door frame Prep and install existing door with new Roton hinge FS DU Clean all work area 2nd lunchroom door Demolish exist

**Transfer From:**

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: \$3,490

3178. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20240473663**

Rationale: The condensate pan on the fan powered box in room 110 is leaking and needs to be replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,495

3179. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20240473682**

Rationale: Emergency Boiler Down 1 17 24

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,495

3180. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240475187**

Rationale: In the kitchen remove tiles that are loose causing a safety hazard Apply glue install ceramic tiles and apply grout

**Transfer From:**

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: \$3,495

3181. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240475355**

Rationale: Remove and Replace Motor Remove and Replace Belt 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:**

22861	Manuel Perez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,495

3182. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20240475759**

Rationale: 2 Domestic water piping is leaking cut out 4' of pipe and replace

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,495

3183. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20240476328**

Rationale: Quote to repair door 5 Door closer and framing has been destroyed over the years and needs 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:**

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,495

3184. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20240478894**

Rationale: WORK ALREADY COMPLETE Temp cooling for graduation last year EST 64012

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,495

3185. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240473930**

Rationale: Mount ADA Drinking Fountain ELKAY EDFB117C DOUBLE LEVEL DISH leaking out the spout

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,498

3186. **Transfer from Network 1 to Network 1****20240458896**

Rationale: Admin spirit wear

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,500

3187. **Transfer from Student Support and Engagement to Englewood STEM HS****20240463845**

Rationale: Funds to support Englewood STEM HS buckets for OST Intersession Program

**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:**

46691 Englewood STEM HS  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,500

3188. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20240466409**

Rationale: Remove hollow tree presenting an emergency condition 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: \$3,500

3189. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20240466507**

Rationale: Emergency Furnish and install 1 120V 20A quad outlet Furnish and install 120V heat trace for plumbing 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:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,500

3190. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240467883**

Rationale: Transferring funds to support OST Intersession June 10 14

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,500

3191. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

**20240469211**

Rationale: Disconnect 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:**

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: \$3,500

3192. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

**20240470434**

Rationale: Leaking low roofs at door 0 8 and south tower main entrance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,500

3193. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

**20240470614**

Rationale: Funds Transfer From Project 2023 23591 ROF To Award 2023 443 00 01 Change Reason NA

**Transfer From:**

23591 Helge A Haugan 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: \$3,500

3194. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

**20240470617**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 23591 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,500

3195. **Transfer from Information & Technology Services to Information & Technology Services****20240472352**

Rationale: Funds transfer for supplies

**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  
 53405 Commodities - Supplies  
 266101 Business Services  
 000000 Default Value

Amount: \$3,500

3196. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240475298**Rationale: Front Side Remove 1 tree South side of door 1 near flag and grind the stump Prune 2 trees South side of the main entrance  
Prune 1 tree North side of door 2**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,500

3197. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20240475537**

Rationale: Fencing Furnish labor material and equipment necessary to fabricate and install two new sections and two posts on the East side and one new section on the West side damaged by a car plus various repair work around the area per 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:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,500

3198. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20240476820**

Rationale: fire pump bearings need to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,500

3199. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240477023**

Rationale: Hatch door needs to be replace to have access to mechanical equipment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,500



3200. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

**20240475977**

Rationale: Exterior building structural

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,501

3201. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

**20240475472**

Rationale: Fire Alarm preform a programming change on water flow Sub contractor to provide assistance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46691 Englewood STEM HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,505

3202. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

**20240472472**

Rationale: Request to get slop sink faucet replaced none functional sinks in closets

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,520

3203. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

**20240473898**

Rationale: 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:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,525

3204. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

**20240472086**

Rationale: SERVING LINE RELOCATION RELOCATE LOCATION OF THE EXISTING SERVING LINE PROVIDE NEW BOXES DEVICES FOR THE REPLCATED LINE EXTEND POWER FROM AN OLD LINE NOT BEING USED REMOVE THE DEVICES BOXES AND WIRING AT THE ORIGINAL LINE LOCATION THE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,531

3205. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240476700**

Rationale: Retrofit light fixtures for weight room

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,535

3206. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240477063**

Rationale: Retrofit Light fixtures for wrestling room

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,535

3207. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20240468879**

Rationale: 14T8 LED 48 850 BP 120 277V BYPASS DOUBLE ENDED

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

26091	Morton School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,535

3208. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20240474082**

Rationale: 14T8 LED 48 850 BP 120 277V BYPASS DOUBLE ENDED UPC 045923299162 25 each Includes 3 00 off per lamp Com Ed instant rebate

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

26091	Morton School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,535

3209. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240477430**

Rationale: Fire pump needs to be tie in to generator wire is there but was never done ever since annex was built

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,535

3210. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20240475403**

Rationale: Flag pole repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,537

3211. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240470720**

Rationale: plumbing and painting 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:**

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,540

3212. **Transfer from Student Support and Engagement to Irma C Ruiz Elementary School****20240461567**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24931	Irma C Ruiz Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,562

3213. **Transfer from Literacy to Literacy****20240470789**

Rationale: Funds for Skyline Foundational Skills print materials

**Transfer From:**

13700	Literacy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

13700	Literacy
370	Elementary and Secondary School Relief
54520	Services - Printing
233031	Literacy Program
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$3,567

3214. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20240475352**

Rationale: Water Heaters Repair two leaks coming off of the two copper lines on Water Heaters 1 2 upstairs 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:**

25731	John A Walsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,569

3215. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20240479899**

Rationale: For nonpayroll reclassifications

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221077	Cdc Hiv Prevention Pd
580239	Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$3,577

3216. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20240472497**

Rationale: Southside Controls parts quote for the boilers annual maintenance 02 sensor heat block gaskets o rings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,578

3217. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240466389**

Rationale: Emergency Repairs to Unit Heater in Boiler Room RTU 4A Clean condenser coils and evaporator coils with proper coil cleaner Recheck refrigerant charges and add R22 as needed RTU 4B Provide and install new refrigerant relief valves filte

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,587

3218. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240459701**

Rationale: Summer Custodian Training 6 10 6 14 T300 3 T500 1 Kaivac 3 SS 28 3 Roto 20 2 Additional Pick up Fee 1 135

**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:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$3,590

3219. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240475293**

Rationale: Replace 2 Steam 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:**

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,591

3220. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20240468238**

Rationale: Quotes for filters needed for AHU s in the building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,595

3221. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240474404**

Rationale: New light bulbs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,596

3222. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240475128**

Rationale: Replace 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:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,598

3223. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20240474129**

Rationale: Leak in dry pipe sprinkler system in south cafeteria Pipe needs to be replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,598

3224. **Transfer from Student Support and Engagement to John Fiske Elementary School****20240461714**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23221	John Fiske Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,599

3225. **Transfer from Information & Technology Services to Information & Technology Services****20240458788**

Rationale: for EFS team support devices for EAC Oracle Cloud applications testing

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 266407 Enterprise Financial Systems  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$3,600

3226. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20240461461**

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  
 54305 Tuition  
 228950 Federal - Nonpublic Inst (Independent)  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,600

3227. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20240465615**

Rationale: CPS luncheon

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 254605 School Safety Services  
 000000 Default Value

Amount: \$3,600

3228. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20240474904**

Rationale: Parking lot flooded and need sewers vacuumed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,600

3229. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240475096**

Rationale: Peck Pre K Classroom 103 wall 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:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,600

3230. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240477636**

Rationale: Repair 4 of 5 garage doors to prevent rodent entrance and secure doors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

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: \$3,600

3231. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240469018**

Rationale: Additional Air Conditioner Coil Cleaning 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:**

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,601

3232. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240476299**

Rationale: Door to boiler room needs to be replaced due to the bottom rusting out

**Transfer From:**

11880	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: \$3,605

3233. **Transfer from Student Support and Engagement to William P Nixon Elementary School****20240461526**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24681	William P Nixon Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,607

3234. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20240474606**

Rationale: Repair 3 cracked toilets and 1 cracked urinal

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22101	Avalon Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,611

3235. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240476550**

Rationale: Tools needed for AHU repairs and other repairs throughout both buildings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,618

3236. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240458384**

Rationale: Funds needed to pay for existing behavioral health services in schools

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211012	Social And Emotional Learning Supports
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$3,621

3237. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240478275**

Rationale: Specialty Consulting Inc will conduct an ACM and LBP Assessment and develop design and scope of work documentation if necessary at the school referenced above SPC will also assist in procuring bids from environmental contractors to do

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

46191	Kelvyn Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,624

3238. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240474734**

Rationale: Work already completed Estimate 14769

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,625

3239. **Transfer from Language & Cultural Education - City Wide to CICS - Bucktown****20240471048**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66071	CICS - Bucktown
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$3,627



3240. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20240474083**

Rationale: Repipe floor drain in mens auditorium bathroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,634

3241. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240475980**

Rationale: Filters for AHU s and uninvents

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,636

3242. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20240474536**

Rationale: need to replace old worn out heater with new one

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23031	Charles W Earle Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,637

3243. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20240467916**

Rationale: filters for ahu and 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: \$3,637

3244. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240474516**

Rationale: LED fixtures for outside the doors Annex building and wall scones in Auditorium

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,640

3245. **Transfer from Student Support and Engagement to Bronzeville Classical ES****20240461646**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26181 Bronzeville Classical ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,642

3246. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240474435**

Rationale: Leaking boiler tubes on boiler 2 Requestor Role BE Name of Facility School and specify which building Dunbar H S address of Facility School 3000 South King Description of issue Boiler 2 Boiler Room has leaking water tubes A

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,650

3247. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20240476138**

Rationale: Cut and weld replacement man hole ring

**Transfer From:**

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: \$3,650

3248. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20240477434**

Rationale: repair roof leaks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,650

3249. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240475114**

Rationale: Replace Fire Eye

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,653

3250. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240474663**

Rationale: Replace clogged P trap 3rd floor custodial closet Harper

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,654

3251. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240475351**

Rationale: URGENT Replace leaking valves for boiler 2

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,654

3252. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240477600**

Rationale: Remove solids separators due to odor from dairy products being poured down drains

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,654

3253. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20240473942**

Rationale: new drain 3rd floor boys wash 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:**

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,656

3254. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20240475671**

Rationale: Repair quote for generator from Lionheart

**Transfer From:**

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: \$3,658

3255. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20240468424**

Rationale: replaced condensate return pump thats leaking badly

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,659

3256. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20240474651**

Rationale: quote to repair leaks on the roof

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24131	Wendell E Green Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,660

3257. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20240476072**

Rationale: supply labor and freight to repair and replace miscellaneous hardware upright post and bongos on playground equipment

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23031	Charles W Earle Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,660

3258. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240477646**

Rationale: Plumbing supplies 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:**

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,662

3259. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20240475115**

Rationale: Multiple plumbing repairs Water closets and repairs in room 209

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,666

3260. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240477493**

Rationale: roof drain leaks in the pump room by 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:**

25021 William H Prescott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,666

3261. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240472522**

Rationale: exhaust fans belts and motors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,670

3262. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20240475498**

Rationale: Demolish approximately 8 of 3 and 8 of 2 galvanized drainage piping and dispose of material off site Install approximately 8 of 3 and 8 of 2 copper drain pipe including 2 3x2 wye s associated adapters and fittings

**Transfer From:**

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: \$3,677

3263. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240475401**

Rationale: EMERGENCY WORK 5 7 Required roof repairs to address main building 2nd floor corridor roof leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$3,680

3264. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20240475754**

Rationale: Replacement door needed for first floor and second floor girls bathroom These doors are damaged and cannot 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:**

25831 John Whistler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,680

3265. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240476021**

Rationale: 2 sets of curtains in main building auditorium are coming off of the wall above the windows

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,680

3266. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20240477875**

Rationale: Replacement of antiquated flush valve 2nd fl bathroom and replacement of slop sink faucet and vacuum breaker

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,689

3267. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20240470493**Rationale: FILTER HEPA AFKMT 9007746 10QTY 33 70 BELT BRUSH 1PICK 1 PKG OF 6 pkg of 6 V SMU Single Motor Model QT Y  
50 9007772 27 60 FILTER EXHAUST 1 PICK 1 PKG pkg of 6 QTY 5 9007743 18 00 BRUSH ASSY FR V SMU 14 Single Mo**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:**

11952 Pershing East  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,693

3268. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20240478884**

Rationale: Disconnect and remove the existing ductwork to access blower housing screws Disconnect and remove two existing bearings shaft and blower wheel Install two new bearings one new shaft and one new blower wheel Align the existing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,695

3269. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20240471853**

Rationale: Funds Transfer From Award 2021 425 00 10 To Project 2024 23921 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379036 2022 Dceo State Capital Jahn Project

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 379036 2022 Dceo State Capital Jahn Project

Amount: \$3,697

3270. **Transfer from Law Office to Law Office****20240461385**

Rationale: Budget transfers of funds within budget to close out FY24

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 53510 Commodities - Postage  
 231101 Legal Services  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231101 Legal Services  
 000000 Default Value

Amount: \$3,700

3271. **Transfer from Hyde Park Academy High School to Early College and Career - City Wide****20240469139**

Rationale: Transitional learning TL funds to support TL student recognition

**Transfer From:**

46171 Hyde Park Academy High School  
 124 School Special Income Fund  
 53305 Instructional Materials (Non-Digital)  
 113090 Grants-Citywide Misc Fndtns  
 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  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905143 The It Model Pathways Project And The Salesforce  
 Foundation Fund

Amount: \$3,700

3272. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20240470424**

Rationale: Flood damage repair Removal of the existing 18LF FRP panel at serving line Furnish and install new 18LF FRP at serving line with transitions Color to match existing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,700

3273. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240475360**

Rationale: Urgent Replace 1 1 HP 208 460 Volt Feed pump Replace any associated piping to pump Test on 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: \$3,700

3274. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20240476251**

Rationale: provide tuckpointing outside door 2 starting at soffit to the corner and up to the second floor 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:**

25181 Martha Ruggles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,700

3275. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240477428**

Rationale: Omni pump overhaul one 1 domestic water pump install once complete

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,700

3276. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20240477578**

Rationale: The existing porcelain drinking fountain 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:**

23131 Esmond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,700

3277. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20240475857**

Rationale: Boiler Tube Repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,711

3278. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20240476604**

Rationale: rebuild and install plumbing in art 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:**

22831 Peter Cooper Elementary Dual Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,712

3279. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240474669**

Rationale: Updated quote for CPS51578 001898 Exhaust fan belts lights and general engineering 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:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,716



3280. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20240477659**

Rationale: 100 Propylene Glycol 55 GAL 100 Propylene Glycol 30 GAL Optional Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,717

3281. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240472084**

Rationale: Disconnect existing wiring to North lot lights and reconnect to another existing circuit Also provide a duct sealant to the conduits going to the basement to prevent future 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:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,720

3282. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240475449**

Rationale: Univent parts Fittings Valves Unions

**Transfer From:**

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: \$3,723

3283. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20240476714**

Rationale: Replace two outside water valves or spigots

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,725

3284. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240477396**

Rationale: Door hardware and G key blanks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,728

3285. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240477313**

Rationale: Inspect roofing for any defects in area of blisters Cut blisters in H pattern Dry roof of any moisture Install cold process into cut of roof Install one ply over existing cuts in cold process Install new sheet metal cap on vent

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22511 Daisy Bates Academy of Social Justice  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,730

3286. **Transfer from Student Support and Engagement to George Armstrong International Studies ES****20240461894**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
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: \$3,733

3287. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20240477620**

Rationale: Repair of Door mullion that has been damaged

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,740

3288. **Transfer from Office of Catholic Schools to DePaul College Prep****20240463302**

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  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,745

3289. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240477225**

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:**

46631 South Shore Intl College Prep High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,746

3290. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240475751**

Rationale: Scope of Work Based on the Advanced Vibration Analysis that was performed during your annual fire pump test abnormalities were detected in the data analyzed for the report Additional maintenance activities are recommended to prolong the

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

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: \$3,746

3291. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20240477024**

Rationale: replace the drive coupling with a new steel grid Perform straight edge alignment tighten up any structural looseness and meg the motor for current analysis

**Transfer From:**

11880 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: \$3,746

3292. **Transfer from Student Support and Engagement to Lincoln Park High School****20240461493**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46321 Lincoln Park High School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,750

3293. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20240470432**

Rationale: Repair Replace 40 Feet of Iron Gate Fencing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,750

3294. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240471894**

Rationale: Auditorium seating lose and coming out of ground

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,750

3295. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240477462**

Rationale: Provide and install 1 Stainless steel partition wall for ADA Boys pool locker room single stall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,750

3296. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School****20240461626**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 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: \$3,751

3297. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240475803**

Rationale: Hot Water Return 3 4 line leaking at T fittings above ceiling requiring roughly 20' of piping needing 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:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,754

3298. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240472503**

Rationale: Need air handler and rooftop unit 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:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,759

3299. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20240474686**

Rationale: Cast iron soil pipe line is leaking and requires replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,760

3300. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240471221**

Rationale: Environmental testing and bid assistance for flooring in 216 226 and 315

**Transfer From:**

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: \$3,764

3301. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240477540**

Rationale: Mixing Valves Shower heads

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,770

3302. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20240477037**

Rationale: Backflow valve constantly running Valve need to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,772

3303. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240470086**

Rationale: Environmental oversight

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,780

3304. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240474095**

Rationale: Furnish and install a 5KW Three Phase 30A 208V Electric wall heater in the gym office during cold weather it gets down to 52 Deg

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,782

3305. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20240459953**

Rationale: Funds needed for necessary contract services to support student discipline related activities to support staff capacity building

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
53405	Commodities - Supplies
231001	Student Discipline
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Amount: \$3,785

3306. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20240477045**

Rationale: Kitchen hood suppression system repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,788

3307. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240474812**

Rationale: Installed new faucet boys and girls bathrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,792

3308. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20240476654**

Rationale: condensate floats switches on vacuum pump need replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,795

3309. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20240477587**

Rationale: Attempt to Repair Leaking Coil Coil is Leaking on U Bends If Coil Can Not be Repaired it will Have 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:**

23971	Kate S Kellogg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,795

3310. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240476787**

Rationale: 2 pallets of cold patch

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,796

3311. **Transfer from Student Support and Engagement to Wendell Smith Elementary School****20240461585**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23641 Wendell Smith Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,798

3312. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20240474288**

Rationale: fence repair Add 5 fence eye fittings brace bands ties and rail end fittings Secured fencing and test for proper install 60 feet total South side of the school around playground

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,800

3313. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20240474494**

Rationale: replace feed water pump motor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,800

3314. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20240475893**

Rationale: Repairs above Exterior Door 4 Remove cracked and damaged caulk at the top of door cell And replace with new caulk around all joints

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,800

3315. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240476396**

Rationale: Replace 40 feet of pipe that is springing leaks throughout on my condensate line

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,800

3316. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20240476851**

Rationale: repair burn marks and seams on turf

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,800

3317. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20240474143**

Rationale: 2 Recessed Electric Wall Mount Heater 3 966 39

**Transfer From:**

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: \$3,816

3318. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240472505**

Rationale: Motor is running very high amps has been tested AH2 supply fan is still running ABC control lowered the percentage on VFD so its not running at 100 and shutting down AH2 Motor will eventually burn out Lead time for a new motor is 10 t

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,817

3319. **Transfer from Chicago Vocational Career Academy High School to Facility Opers & Maint - City Wide****20240471788**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,821



3320. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20240475790**

Rationale: Boiler 2 Shut down and drain down boiler below fill line Remove rotted piping at boiler feed line and mud leg Provide and install new horizontal feed pipe at boiler and weld on new mud leg at main vertical feed pipe of boiler Includes n

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,825

3321. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20240475434**

Rationale: Outdoor wall mount parking lot poles cans track

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

27091	James Shields Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,829

3322. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240476245**

Rationale: boiler supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,830

3323. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240477638**

Rationale: fire alarm repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,830

3324. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240475328**

Rationale: Sprinkler repairs Replace approximately 15 painted loaded sprinkler heads Mount the head box to the wall Replace the accelerator for the dry system that was out of service upon arrival for inspection Replace the velocity check valve

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

25361	James Shields Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,832

3325. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240458551**

Rationale: Per Graduation Walkthrough light bulbs needed for 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:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,833

3326. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School****20240461943**

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:**

69151 St Jerome School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$3,834

3327. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240474153**

Rationale: Replace main boiler blowdown valves

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,840

3328. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240475523**

Rationale: Install compartment doors LL boys and girls bthrms

**Transfer From:**

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: \$3,840

3329. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20240471890**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,842

3330. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240477085**

Rationale: 1st and 2nd Piping Environmental ACM and LBP testing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,842

3331. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240466468**

Rationale: URGENT repair broken interior downspout to PREVENT FURTHER FLOODING as per attached 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:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,844

3332. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20240467765**

Rationale: Replace Boys Locker room exhaust fan motor and pulley inoperative old unit bearings shot not worth repairing ZC checked replace Engineers to install in house

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,845

3333. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240471978**

Rationale: Bathroom supplies needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,847

3334. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20240478890**

Rationale: Revere Parking Lot Tree Pruning affecting neighbors Bush maintenance affecting gate operation and dead tree pruning in front of building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,849

3335. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

**20240471533**

Rationale: Main entrance vestibule roof repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,850

3336. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

**20240474965**

Rationale: Install Barrier curb inside dumpster yard to prevent garbage water from pouring into playground

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,850

3337. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

**20240475118**

Rationale: Storm drain 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:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,850

3338. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

**20240475658**

Rationale: Per the emergency work order After replacing the fuses that feed the low voltage DC transformer it was determined that the Transformer was bad and needs to be replaced Quote submitted is to replace the transformer fuses and add relief 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:**

46691 Englewood STEM HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,850

3339. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

**20240476391**

Rationale: Replace 10 tubes on boiler 3

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,850

3340. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240476858**

Rationale: Location Room 313 Roof Issue Down spout passing through ceiling above room 313 has failed and is leaking Lining replacement of pipe is necessary Resolution Provide combination truck and crew to clean catch basin in sidewalk serving do

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,850

3341. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240474080**

Rationale: Supplies for Heating and Cooling Maintenance

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,850

3342. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School****20240476086**

Rationale: Thermosystems

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,852

3343. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20240476265**

Rationale: replace grease 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:**

26451	Brighton Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,855

3344. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20240475441**

Rationale: Procurement and installation of 2 door lites and 2 insulated glass 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:**

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,860

3345. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20240475603**

Rationale: Furnish and Install the necessary surfaced mount conduit supports junction box receptacles wire and terminations for Two 2 new Receptacles on adjacent walls in each classroom to remove extension cords from classroom floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,860

3346. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20240474711**

Rationale: Mobilize tools and setup a safe work environment o Cleaning of the stairs and vestibule floor at entrance 1 to accept new paint o Prepping priming and painting of the entrance 1 stairs and vestibule floor with two 2 coats of Armor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,865

3347. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240475917**

Rationale: A1 roofing investigate and make repairs to main building roof leak effecting classroom 207

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,866

3348. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20240462708**

Rationale: Funds will be used to purchase supplies for teachers attending DSVE PL in Summer 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  
 53405 Commodities - Supplies  
 221227 Curriculum Development  
 000000 Default Value

Amount: \$3,867

3349. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240475101**

Rationale: Rod lodged in pipe Pipe needs to be removed

**Transfer From:**

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: \$3,870

3350. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240476421**

Rationale: Roof repair to fix leaks that are affecting kitchen area and hallway ceiling tiles

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,870

3351. **Transfer from Student Support and Engagement to William H Ray Elementary School****20240461560**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

25071	William H Ray Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,874

3352. **Transfer from Options Network to Options Network****20240463018**

Rationale: Conference travel

**Transfer From:**

02551	Options Network
115	General Education Fund
54105	Services: Non-technical/Laborer
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02551	Options Network
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,875

3353. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20240466675**

Rationale: Re Inspect outside Sewers Clean of any debris

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,875

3354. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240474619**

Rationale: interior fire box refractory repairs boiler 2

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25361	James Shields Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,875

3355. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

**20240475652**

Rationale: Install second boiler stop

**Transfer From:**

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: \$3,879

3356. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

**20240470081**

Rationale: Perform ACM Testing on tile flooring in RM 104 cafeteria

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,880

3357. **Transfer from Spencer Technology Academy to Facility Opers & Maint - City Wide**

**20240471789**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,880

3358. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

**20240474865**

Rationale: Drinking fountains need to be replaced per CPS lead 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:**

29101 LaSalle II Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,880

3359. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

**20240475129**

Rationale: Replace outside light fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,880



3360. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240474572**

Rationale: Carroll Auditorium seating repair back stock to have on hand

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,882

3361. **Transfer from Network 2 to Network 2****20240458502**

Rationale: Need for Supplies

**Transfer From:**

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02421	Network 2
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,883

3362. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20240475315**

Rationale: Boiler 1 needs to be disconnected and remove the existing relay module The vendor will install a new relay and test boiler

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,883

3363. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240474822**

Rationale: Repair asphalt for parking lots and drive way Order 1 pallet for hub schools 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:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,884

3364. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20240474943**

Rationale: Remove old safety valve piping install new valve and repipe

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22261	James G Blaine Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,885

3365. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20240472495**

Rationale: 2nd floor boys bathroom near across from room 213 Scope Over core existing floor drain Chip concrete and remove existing drain body and piping back to 3 p trap Install new 3 floor drain and grate and set in non shrink grout Finish g

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24601	Mount Vernon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,887

3366. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240476816**

Rationale: J O S to Issue The 2 1 2 solenoid operated gas valve has failed and requires replacement for kitchen suppretion 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:**

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,888

3367. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240477242**

Rationale: floor tiles in 005w have substance in between tiles that is possibly mold

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,888

3368. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240471957**

Rationale: Repair Pool RTU 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:**

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,890

3369. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240467599**

Rationale: Elevator door repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,895

3370. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240476087**

Rationale: Break Tank Pump is Leaking Disconnect and Remove Existing Pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,895

3371. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240472492**

Rationale: Twelve special indoor trapping visits

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,900

3372. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20240474748**

Rationale: Replace broken drinking fountains

**Transfer From:**

11880 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: \$3,900

3373. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20240475299**

Rationale: Tree Removal on the Property to prevent the tree from falling on Cars and Falling down to possibly hurting Students and or Staff the Tree is Old and Big

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,900

3374. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240475306**

Rationale: The floor for the office room numbered 226 was damaged by a radiator leak that has been repaired previously We will need to remove the damaged sub floor make repairs and re tile the damaged area of this 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:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,900

3375. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240475687**

Rationale: Twelve special indoor trapping visits for mice

**Transfer From:**

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: \$3,900

3376. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240475791**

Rationale: Twelve additional indoor visits 325 per visit for 12 weeks 3 900

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,900

3377. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240476189**

Rationale: Roof repairs with torch down patches

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,900

3378. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20240476290**

Rationale: Weekly trapping visits Twelve additional indoor visits Includes trapping in ceiling voids or infrastructure areas as needed 325 per visit for 12 weeks 3 900

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23821	Charles N Holden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,900

3379. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20240476617**

Rationale: One downspout needs a scupper box and new downspouts over the meter area Two downspouts need to be refastened One downspout needs a missing piece South end Repair scupper box where damaged East side three more downspouts ne

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,900

3380. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240477488**

Rationale: repair of various plumbing leaks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46141	Gage Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,903

3381. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240475059**

Rationale: Sawyer Repair Safety and Security Deficiency list on 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:**

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,904

3382. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240477506**

Rationale: repair of various plumbing leaks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,910

3383. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES****20240461644**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,912

3384. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20240477507**

Rationale: Copper tee viega piping 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:**

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,912

3385. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20240476806**

Rationale: Light Bulb 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:**

25181 Martha Ruggles Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,914

3386. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School****20240478864**

Rationale: For grant reclassification

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 II For Arts And Stem Education - 0197

**Transfer To:**

25711 James Wadsworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 II For Arts And Stem Education - 0197

Amount: \$3,917

3387. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20240466514**

Rationale: Replace leaking safeties on boilers 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:**

11952 Pershing East  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,920

3388. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20240475263**

Rationale: Remove rebuild liquid line solenoid that is causing unit to go into pump down and not run

**Transfer From:**

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: \$3,920

3389. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20240476041**

Rationale: Lee Bell for water flow on the firesystem never went off JCI sent in a quote to resolve the issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,920

3390. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20240474496**

Rationale: 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:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,922

3391. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20240475005**

Rationale: Replace Feed Water Float Valve Valve is leaking if valve were to fail the result will be loss of heat

**Transfer From:**

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: \$3,923

3392. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20240472044**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23391 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,924

3393. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240477073**

Rationale: repair downspout by door 9

**Transfer From:**

11880 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: \$3,926

3394. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240476497**

Rationale: Install light switch to 111 Currently lights are being turned on and off at the circuit breaker

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,930

3395. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240474033**

Rationale: Trim trees away from building on North and East sides

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,945

3396. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240469206**

Rationale: Repair and re secure existing overhead low voltage conduit drops to the Modular building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,950

3397. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20240476235**

Rationale: There are 2 domestic water pumps The motor on 1 pump is not working and needs to be replaced The 2nd pump is leaking and the gasket 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:**

24471	James B McPherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,950

3398. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20240477143**

Rationale: boiler refractory

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,950

3399. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240477661**

Rationale: Jet and clear 5 sewers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23401	William P Gray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,950



3400. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240477111**

Rationale: plumbing supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,955

3401. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20240479287**

Rationale: Returning funds to CTE Department in preparation for the end of school year

**Transfer From:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,956

3402. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20240475382**

Rationale: Kitchen Hood 12yr MAINTENANCE 10 BURNER AND TILT SKILLET ARE UNPROTECTED AND NEEDS NOZZLES AND DROPS INSTALLED

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,958

3403. **Transfer from Office of Catholic Schools to St Viator School****20240463789**

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:**

69294	St Viator School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,960

3404. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240475336**

Rationale: Damaged Fencing Fix 50 LF tie chain link fence and install 20 bottom rail Fix 2 steel post install new concrete footing Fix 2 chain link gates straighten 3 posts and install 2 fork latches and 1 standard push bar with trident pull 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:**

22861	Manuel Perez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,960

3405. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20240476838**

Rationale: painting of third and second floor bathrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,960

3406. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240476896**

Rationale: Missing seats in Auditorium

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24341	Marquette Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,963

3407. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20240474039**

Rationale: ADA Door repair and outlet install for security desk

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,965

3408. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20240472015**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 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: \$3,967

3409. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240476493**

Rationale: Replace section of damage floor tile in the kitchen walk in coolers Cited on IDPH 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:**

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: \$3,967

3410. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240474379**

Rationale: purchase lighting 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:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,973

3411. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240476543**

Rationale: Repair Roof Leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,974

3412. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20240476063**

Rationale: repairs to leaking roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26701 Fairfield Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,975

3413. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20240477069**

Rationale: repairs of stalls on first and 3rd floors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,975

3414. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20240474963**

Rationale: Cracks in terrazo stairs and concrete to be repaired by E and C

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,980

3415. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240475102**

Rationale: Fix 2 rolling gates remove picket fence from the side of the frame and weld on the frame as needed Adjust rolling wheels and remove old carrier wheels and install new

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,980

3416. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School****20240461596**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,982

3417. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240479488**

Rationale: 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:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,983

3418. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20240475524**

Rationale: REPLACE AND REPIPE 3 TOILETS IN GIRLS BASEMMENT BATHROOM THAT WERE FLAGGED IN QS REPORT

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,984

3419. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240475809**

Rationale: Provide labor and materials to make repairs to gym doors door 16 rooms 153 and 214 Provide data cable to change the code on the exterior doors with keypads

**Transfer From:**

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: \$3,985

3420. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20240480682**

Rationale: Pressurize refrigeration circuit and locate any leaks Repair leaks by brazing or tightening loose connections

**Transfer From:**

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: \$3,985

3421. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

**20240476139**

Rationale: Replaced chilled water valve for AHU 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,987

3422. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

**20240470877**

Rationale: upgrade lighting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,988

3423. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

**20240475705**

Rationale: Scope Issue The auditorium boys bathroom floor mounted urinal p trap has rotted out and is backed up Resolution Demolish 20 of 2 galvanized drainage piping from the urinal p trap to the tee picking up the sink Install 20 of 2 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:**

22511 Daisy Bates Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,988

3424. **Transfer from Student Support and Engagement to Helen M Hefferan Elementary School**

**20240461742**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,988

3425. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240477006**

Rationale: Plumbing repair tool for copper 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:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,989

3426. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20240474086**

Rationale: Replace 2 inner vestibule doors and hardware

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,990

3427. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240474091**

Rationale: By the playground remove rotten planter boxes remove dirt wood chips remove asphalt and install new asphalt grading it with current level

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,990

3428. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240475139**

Rationale: Scrape Patch and Paint Room 210 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:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,990

3429. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20240475154**

Rationale: The ceiling in the gym is starting to fall down and has become a 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:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,990

3430. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240475175**

Rationale: In the lunch room remove deteriorating linoleum area 20 x6 Apply glue and install vinyl tiles matching as close as possible

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22071	New Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,990

3431. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20240475204**

Rationale: uninvent WOOD FLOOR

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24771	Oriole Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,990

3432. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20240475667**

Rationale: Southside Occupational HS Main Fire Alarm Repair 2023 Annual Fire Alarm Inspection on February 15 2024 3 990 00 To furnish and install 35 Conventional Heat Detectors found to not be operating in the following locations Located 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:**

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,990

3433. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240475706**

Rationale: Install two toilet partition doors in two boy s washrooms and one in 2nd floor girl s 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:**

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,990

3434. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240476448**

Rationale: Replace 2 units for special size AC window units classroom 200

**Transfer From:**

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: \$3,990

3435. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240477648**

Rationale: outlet not working for classroom131 and 139

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,990

3436. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240474914**

Rationale: Install boiler timers so heat can be monitored

**Transfer From:**

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: \$3,995

3437. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20240475747**

Rationale: Furnish and install 2 200w LED area light fixtures with photocells Connect existing ComEd feed to 4 LED fixtures Lift is included We are assuming power at top of pole is functional if there is no power ComEd would need to restore po

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

63143	Excel South Shore HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,995

3438. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240477656**

Rationale: Retrofit handrails to meet fire code from CFD 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:**

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,995

3439. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20240476541**

Rationale: Replace door hinges with roton hinges on all gym auditorium doors and men s bathroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

11952	Pershing East
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,999



3440. **Transfer from Office of Catholic Schools to Queen Of All Saints School****20240465697**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 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: \$4,000

3441. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240466587**

Rationale: Summer bridge materials

**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  
 53305 Instructional Materials (Non-Digital)  
 160005 Summer Bridge  
 000000 Default Value

Amount: \$4,000

3442. **Transfer from Diverse Learner Service Delivery to Diverse Learner Related Services Providers - City Wide****20240470509**

Rationale: Changing table for EC

**Transfer From:**

11673 Diverse Learner Service Delivery  
  
 114 Special Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 120412 Assistive Technology  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
  
 114 Special Education Fund  
 55010 Property - Furniture  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$4,000

3443. **Transfer from LSC Relations to Marketing****20240471132**

Rationale: To cover the marketing items for SY24 25 for LSC

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 54520 Services - Printing  
 251002 School Council Relations  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$4,000

3444. **Transfer from Executive Office to Executive Office****20240471828**

Rationale: EOY supplies order

**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  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

Amount: \$4,000

3445. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240475075**

Rationale: Repair 2 rolling gates to 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:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,000

3446. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240475653**

Rationale: Fill holes in brick walls all around the building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,000

3447. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20240477377**

Rationale: Dead tree removal Safety issue falling logs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,000

3448. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20240477495**

Rationale: 1st Floor Corrective Paint needs in classroom door framing and hallways

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,000

3449. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240480041**

Rationale: okay to consolidate funds to provide reimbursement to Chi Tech for CTE Programming

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Amount: \$4,000

3450. **Transfer from Office of Catholic Schools to San Miguel School****20240464958**

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:**

69142 San Miguel School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,002

3451. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240470927**

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:**

22371 Edward A Bouchet Math & Science Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,005

3452. **Transfer from Student Support and Engagement to Roald Amundsen High School****20240461842**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46031 Roald Amundsen High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,006

3453. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School****20240475436**Rationale: Sprinkler and Fire Pump repairs Replace approximately 20 painted taped sprinkler heads Add 18 heads to the spare head box  
Install locks and chains on valves that are not currently tampered Replace 2 1 4 nipples on valves on fire**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,025

3454. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240475833**Rationale: Several doors are not working throughout the school Gym ADA Door Room 206 Door Frame Room 306 Door Closer 2nd FI staff  
bathroom lock Also need J key blanks**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,026

3455. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20240477153**

Rationale: replace gymnasium light fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,029

3456. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

**20240471622**

Rationale: Lights 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:**

46551 Back of the Yards IB HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,034

3457. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

**20240472738**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2019 46301 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:**

46301 Roger C Sullivan High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,036

3458. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

**20240478836**

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:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 211011 Tier Ii/Iii Services  
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$4,041

3459. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

**20240470575**

Rationale: 10341 ProLED Select Flood 30W Selectable Color Temp 3000K 4000K or 5000K 1 2 in Threaded Knuckle Mount 120 277V Slip Fitter Adapter Tenon Adapter for Round Pole ZXE 5000 I UNV RADIONIC INDUSTRIES Exit Sign LED Retrofit 4 5W Int Dr

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,048

3460. **Transfer from Diverse Learner Supports & Services to Whitney M Young Magnet High School**

**20240476381**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$4,050

3461. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20240475392**

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 3 check valves  
 Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 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:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,059

3462. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

**20240476419**

Rationale: Quote for annex 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:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,074

3463. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20240475513**

Rationale: CE 008 TNT 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:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,081

3464. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

**20240472709**

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: \$4,088

3465. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School****20240461520**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,089

3466. **Transfer from Student Support and Engagement to William J Onahan Elementary School****20240461533**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 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: \$4,096

3467. **Transfer from Office of Catholic Schools to St Viator School****20240463791**

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:**

69294 St Viator School  
 356 ELL & Bilingual Programs  
 55010 Property - Furniture  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,100

3468. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20240475643**

Rationale: Stanton Mechanical 4 100 00 Foster Park Cafeteria Rooftop Unit RTU into Corrigo Oracle for A C Repairs Pressurize refrigerant circuit with nitrogen and locate any leaks in the system Repair any leaks found by brazing or tightening loo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,100

3469. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20240474026**

Rationale: Quote to replace exterior wall packs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,111

3470. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240472509**

Rationale: Filters for air handlers and univents at morgan park

**Transfer From:**

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: \$4,124

3471. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240469104**

Rationale: retro fit all lighting in building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

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: \$4,125

3472. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240469181**

Rationale: URGENT replace section of leaking condensate return line to PREVENT FURTHER FLOODING as per attached 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:**

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,125

3473. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20240475773**

Rationale: Repair and paint ceilings 401 404 and 2nd floor boys bath

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,125

3474. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240474962**

Rationale: Need to replace bad AC 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:**

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,127

3475. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240475935**

Rationale: new filters are needed and boiler room gaskets

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,129

3476. **Transfer from Student Support and Engagement to A.N. Pritzker School****20240461555**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

25871	A.N. Pritzker School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,134

3477. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20240471181**

Rationale: provide and put in 3 55 gal drums of propylene 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:**

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,136

3478. **Transfer from George Washington Elementary School to Facility Opers & Maint - City Wide****20240471790**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,136

3479. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240477134**

Rationale: Belts and filters for Air handler units throughout building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,142



3480. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240474455**

Rationale: PO request for Andee boiler to repair 2 tubes and refractory flagged in annual City of Chicago Boiler Inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,150

3481. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240475718**

Rationale: cited by inspector for repairs repair refractory on boiler 2 and 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:**

25541 William K New Sullivan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,150

3482. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240475800**

Rationale: Hot Water Return Line in Ceiling by Room 102 Scope Issue A leak has developed on the 3 4 galvanized hot water return line in the hallway ceiling outside room 102 A 24 x 24 steel access will need to be cut into the lathe and plaster

**Transfer From:**

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: \$4,154

3483. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20240476540**

Rationale: CRP 3 pump not working Coil pump for AHU 3

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22381 West Ridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,159

3484. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20240477315**

Rationale: trouble shoot pneumatic controls

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,160

3485. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20240477604**

Rationale: For boiler repair Replace boiler pump and relay

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,165

3486. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20240471916**

Rationale: There is a hot water line in the crawlspace unexcavated area that has began to leak due to corrosion Repairs need to be made to the 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:**

45231 Air Force Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,172

3487. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20240477583**

Rationale: power by security desk No power trace receptacle short for copy machine in staff lounge No power to hand dryer 1st floor boy bathroom South trace out the 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:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,175

3488. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20240477876**

Rationale: water fountain replacement Hi Low drinking fountain not operational

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,176

3489. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240477087**

Rationale: Testing of wall damage dust and ceiling tiles in 200 200b and 214 for ACM and LBP

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,180

3490. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20240476466**

Rationale: 100 Propylene Glycol 55 GAL optional Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,180

3491. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240476361**

Rationale: Patch 1 area 100 sq ft to include sawcut and remove the area to a depth of 12 provide and install an 8 CA 6 stone base pave with 4 hot mix asphalt

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,182

3492. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20240476691**

Rationale: cabinet heater in hallway by main entrance needs repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,186

3493. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20240475076**

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 2 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 2 FDC s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,189

3494. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240477178**

Rationale: system is pre ul300 needs upgrade system not connected to fire alarm panel electrical under hood did not shut down upon system activation range back shelf needs to be removed all appliances need to be repiped

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,193

3495. **Transfer from Jane Addams Elementary School to Facility Opers & Maint - City Wide****20240471791**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

22021	Jane Addams Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,195

3496. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20240476154**

Rationale: McQuay chiller flange 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:**

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,195

3497. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20240467326**

Rationale: SPC will develop design scope of work documentation for ACM abatement at NWM School SPC will also assist in procuring bids from environmental contractors to do the work The scope of work includes pipe insulation in room 104 to be remo

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

41121	Northwest Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,200

3498. **Transfer from Lake View High School to Facility Opers & Maint - City Wide****20240471792**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,200

3499. **Transfer from Nicholas Senn High School to Facility Opers & Maint - City Wide****20240471794**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

47061	Nicholas Senn High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,200

3500. **Transfer from Manley Career Academy High School to Facility Opers & Maint - City Wide****20240471797**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

53111 Manley Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,200

3501. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240474636**

Rationale: GYM 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:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,200

3502. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20240475012**

Rationale: Remove and dispose of 1 damaged mullion Furnish and install new mullion to match existing configuration

**Transfer From:**

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: \$4,200

3503. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240477115**

Rationale: CFP to replace bad contactor for air compressor for parking garage dry system fire sprinkler

**Transfer From:**

11880 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: \$4,200

3504. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20240477310**

Rationale: Repair leaking roof over hallway by Room 305

**Transfer From:**

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: \$4,200

3505. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

**20240478906**

Rationale: Vactor truck and jet rod sewers from backing 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:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,200

3506. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20240474234**

Rationale: At 15 in the air is a 3 p trap that serves a cafeteria drain that has been out of use for a long time The customer has requested that we repair the leaking p trap and camera the drain line to determine if there are any other required rep

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,211

3507. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

**20240477121**

Rationale: The domestic hot water supply piping is leaking and requires 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:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,212

3508. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

**20240474545**

Rationale: Shut down domestic and drain Remove 4 existing wall hung eye wash stations Install 4 GUARDIAN AP470 001 EYEWASH HEADS Install 1 GUARDIAN G1635 VERTICAL MOUNTED EMERGENCY SHOWER Replace existing wall hung eye wash station Re

**Transfer From:**

11880 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: \$4,221

3509. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

**20240475580**

Rationale: Mop Sink Drinking Fountain By Room 202 224 Scope Issue After multiple attempts to rod the fixtures we determined they are tied into the same stack via a cross in the wall Environmental required Resolution Room 202 Demolish a 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:**

46511 Robert Lindblom Math & Science Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,221

3510. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240478257**

Rationale: RTU replacement parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,222

3511. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20240472516**

Rationale: JOS out to look at water fountain backing up when it rains

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,230

3512. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240472099**

Rationale: Requestor Name Attilio Fiordiroso Requestor Phone Number 773 709 7244 Requestor Email afiordiroso1 cps.edu Requestor Role BE Name of Facility School and specify which building Libby Address of Facility School 5300 S Loomis Blv

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,232

3513. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20240475344**

Rationale: ER Boiler leak A leak on the domestic hot water supply has developed in the boiler room requiring repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,234

3514. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240469197**

Rationale: For Oracle NCO Request Pool Acid Washing that has never previously been done in 13 years Pool is empty for underwater speaker repair completed Now would be the time to Acid Wash If decided not to Acid Wash we will refill in its curre

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,237

3515. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

**20240466410**

Rationale: Provide and install new check valve on ejector pump and provide and install new boiler 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:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,240

3516. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

**20240472467**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,240

3517. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

**20240475236**

Rationale: New seal kit needed on boiler pump Pump is out of service and cannot be run

**Transfer From:**

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: \$4,240

3518. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

**20240475640**

Rationale: Emergency work EMG000000598 Performed work per proposal Completed work 2 21 24

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,240

3519. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

**20240475203**

Rationale: Stanton Mechanical Vestibule Heater 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:**

66351 ASPIRA Charter School - Haugan Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,241



3520. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20240475610**

Rationale: Quote from JOS to repair floor drain in mechanical room Leaking into kitchen

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,246

3521. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240475614**

Rationale: EMG0000001007 CPSCPS51373 001706 REQUIRED WORK THAT WENT WITH THE TROUBLE SHOOT QUOTE 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:**

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,248

3522. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School****20240461737**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
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: \$4,248

3523. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240472470**

Rationale: Fabricate and install new 24 x 4 metal gate that was damaged

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,250

3524. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20240474958**

Rationale: Flame cut out and remove 5 2 5 boiler tubes from 1 boiler 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 the boiler 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:**

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,250

3525. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20240475442**

Rationale: Repair leak in supply line in the basement hallway It is currently a drip but could get worse over time

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,250

3526. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School****20240476176**

Rationale: Mcdonell miller valve and transformer 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:**

32081	Ashburn Community Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,250

3527. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240477094**

Rationale: Sink 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:**

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,251

3528. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240471191**

Rationale: Control boards needed for univents

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,253

3529. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240472550**

Rationale: Control boards for univents

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,253

3530. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240469727**

Rationale: Replacement fans for Air cooled 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:**

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,254

3531. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20240476417**

Rationale: installation of window stoppers on second and third floor classroom 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:**

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,260

3532. **Transfer from Arts to Marketing****20240461862**

Rationale: Marketing

**Transfer From:**

10890	Arts
115	General Education Fund
54560	Delivery Service
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$4,264

3533. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School****20240461546**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,265

3534. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20240475836**

Rationale: 3rd Floor Mop Sink 1st Floor Drinking Fountain Manhole By Exterior Door 2 Scope Issue The 3rd fl mop sink was backed up After rodding the blockage was pushed to the 1st fl where the fountains and sinks began to back up We rodded

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,280

3535. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240460183**

Rationale: Transfer to Internal CTEI Equipment line

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**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: \$4,281

3536. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School****20240461698**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26141 John Foster Dulles Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,292

3537. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240472471**

Rationale: Power loss blew transformer on feedwater control system Replace transformer and test operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,295

3538. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240466523**

Rationale: Pool has several leak spots Need to scan pool foundation and find leak 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: \$4,300

3539. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240470625**

Rationale: 3rd floor window in back stairwell damaged from bullet

**Transfer From:**

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: \$4,300

3540. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20240475177**

Rationale: Replace blowdown valve on McDonnell Miller feed line on both boilers Replace main drain blowdown valve on both boilers  
Reconfigure drain piping on rear of boilers to access clean outs Break free piping on clean outs and replace

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,300

3541. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School****20240475485**

Rationale: Repairs for roof leak over gymnasium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,300

3542. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School****20240476059**

Rationale: 5 Dry Sidewall Heads 4 Located In South Main Entrance And 1 Located In West Entrance Are Not Installed Properly The Deflector  
Needs To be Perpendicular To The Ceiling For Proper Coverage It Is Oriented At A 45 degree Angle There Is

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

23381 Robert J. Richardson Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$4,300

3543. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20240476839**

Rationale: 1 Custom Amount Remove 1 large dead tree at the North side left tree of the main entrance near the buss stop and grind the stump  
as low as possible 1 2 500 00 2 500 00 2 Custom Amount Remove 1 large tree at the North side of the scho

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,300

3544. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240475181**

Rationale: Install dry pendants in walk in freezer and refrigerators

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,300

3545. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240474959**

Rationale: RM 303 and 303 need new 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:**

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,302

3546. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240475784**

Rationale: Replace 23ea 400w Metal Halide Area Slip Fitter Flood Light Fixtures with 23ea 150w LED 5K Area Flood Light Fixtures with controls

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

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: \$4,304

3547. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240475745**

Rationale: Mecco Electric has proposed a quote to retrofit the first floor common area light fixtures of the main building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

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: \$4,308

3548. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240475009**

Rationale: Repair roof seams in valley

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,308

3549. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240473699**Rationale: This roof is in very poor condition We observed open seams failing flashing deteriorated sealant and signs of standing pooling water  
All of these factors exacerbate the condition of the roof accelerating its deterioration**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,310

3550. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20240474807**

Rationale: Supply order for a Pro Press and some fittings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26371	Dr. Martin L. King Jr Academy of Social Justice
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,310

3551. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240474675**

Rationale: Exhaust fan motors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,313

3552. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240475254**

Rationale: Scope A 3x1 5 waste tee serving sink waste for room 304 and stack vent for urinal tier is temporarily patched and leaks from classroom sink and urinals under backup conditions Room 304 waste arm does not drain Replacement of waste tee

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,322

3553. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES****20240461600**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

26791	Tarkington School of Excellence ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,325

3554. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240470951**

Rationale: Signage No parking No Dogs Clean up after your dogs No littering No Smoking No trespassing Safe School Zone Qty 25 18 X18 White vinyl reflective signs Qty 2 24 X24 White vinyl reflective signs

**Transfer From:**

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: \$4,325

3555. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240475876**

Rationale: Replace both gas booster contactors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,325

3556. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20240475819**

Rationale: Repairs needed to fix the playground surface

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,328

3557. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240476473**

Rationale: Interior door locks and SFIC

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,338

3558. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School****20240466386**

Rationale: FIRE PANEL REPAIR THIS HAS TO BE DONE BEFORE MODULAR RENOVATION IS COMPLETE Provide and replace 1 signal card 6Z class B PCA 4100 Provide and replace 1 Class B mother board Provide and replace 1 24V horn Programming to be perform

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,340

3559. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240475701**

Rationale: Repair leaking pipe for condensate pit Install new check valve Boy s locker room condensate return pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,340



3560. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20240478668**

Rationale: Reinstall subflooring and VCT tile after abatement in office 122

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,340

3561. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20240474961**

Rationale: Replace Condensate 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:**

25571 George B Swift Elementary Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,350

3562. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20240475613**

Rationale: pump be repaired as it is tied to the heating 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:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,350

3563. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240476119**

Rationale: install 1 new water softener for boiler feed tank including all necessary electrical piping This is essential with the scaling issues with boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,350

3564. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20240476145**

Rationale: Boiler 1 replace 2 check valves

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,350

3565. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy****20240477055**

Rationale: Remove old Install new 6 Flexible Expansion Joint on How Water Circulating Pump 4 for Boiler

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,355

3566. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School****20240470500**

Rationale: E5 Purchase Please ship to facility and Contact equipment manager BC

**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:**

30081 Frederick Stock Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$4,361

3567. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240475474**

Rationale: Henderson Generator repairs and fuel

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,365

3568. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20240477687**

Rationale: Lunchroom hanging fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,365

3569. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20240473974**

Rationale: Hot water crossover into cold domestic lines Vendor to install new check valve inline with domestic hot water heater and also replace 3 lavatory mixing valves suspected of hot to cold crossover

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,367

3570. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240476157**

Rationale: RM 105 compressor is locked up Needs compressor replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,368

3571. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20240478255**

Rationale: Boiler Chemical wash

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26421	Mary E McDowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,369

3572. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20240475615**

Rationale: Issue The hot water feed going up to the boiler room has been cut The customer has requested that we restore the hot water supply by reconnecting the severed piping in the cafeteria Resolution Shut down and drain the water to the build

**Transfer From:**

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: \$4,374

3573. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20240475437**

Rationale: New gaskets and seals for feed 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:**

22891	Nathan S Davis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,375

3574. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240474024**

Rationale: THIS IS FOR THE AIR CONDITIONER 25 000 BTU COOLING 9 8 EER 230 208 VOLTS

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,380

3575. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20240476804**

Rationale: Plumbing supplies sinks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26281	Henry O Tanner Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,383

3576. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240461997**

Rationale: For coverage of travel lodging to 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: \$4,385

3577. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240475522**

Rationale: To Provide the necessary Piping and wiring to connect 3 audio visual devices to the fire alarm system Pricing to include all necessary equipment material and labor 3760 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:**

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,385

3578. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240475565**

Rationale: Ceiling tiles u bend light bulbs and ballast for hallway 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:**

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: \$4,387

3579. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20240477672**

Rationale: Remove and replace one 1 Quinncy compressor head on compressor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

31141	Pilsen Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,390

3580. **Transfer from Network 12 to Network 12****20240461008**

Rationale: To cover the cost of travel for conferences

**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
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$4,400

3581. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240473683**

Rationale: Vestibule Unit Repair 1 18 24

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

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: \$4,410

3582. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240475039**

Rationale: Replace Stairwell light fixtures

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,415

3583. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240475810**

Rationale: Need section of sidewalk replaced to stop rain water leaking down into loading dock 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:**

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,420

3584. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240475182**

Rationale: Fire sprinkler repairs 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:**

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,422

3585. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240464110**

Rationale: Summer rental T300 2250 Kaivac 1740 Roto 300

**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:**

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$4,425

3586. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20240469153**

Rationale: Replace Sump pump near pool mechanical room in basement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,425

3587. **Transfer from Office of Catholic Schools to St John Berchmans School****20240462207**

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:**

69154	St John Berchmans School
332	NCLB Title I Regular Fund
54205	Travel Expense
370008	Non Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,428

3588. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20240474871**

Rationale: Replacement AC units for 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:**

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,431

3589. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20240475432**

Rationale: 5 year hydrostatic test on the piping Replace the painted and loaded sprinkler heads Remove covers from sprinkler heads Flush the 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
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,432

3590. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240475762**

Rationale: Sink mixing valves need replacing in boys locker room

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,432

3591. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20240475899**

Rationale: filter order

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,433

3592. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20240475440**

Rationale: Propylene Glycol Pump for boiler

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,434

3593. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240474147**

Rationale: Filters for AHU s

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,440

3594. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20240476915**

Rationale: Repair Patching and painting portion of gym walls where roof leak occurred

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,440

3595. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20240476465**

Rationale: SCOPE OF WORK BOILER 1 Remove and Replace Entire Fire Eye Assembly To Include Amplifier FSG Programmer Timer and Display 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
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22521	Little Village Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,442

3596. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240469714**

Rationale: Environmental Testing

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,450

3597. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20240475393**

Rationale: Sprinkler head deficiencies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23681	James Hedges Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,450

3598. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20240469054**

Rationale: Misc Plumbing supplies Faucets faucet cartridge s toilet seats ect

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,453

3599. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy****20240474167**

Rationale: Subcontractor to perform an external repack on a 500 GPM AC Model 2000 fire pump Replace the 4 coupling above the valve on the test header pipe and replace 2 brass caps on the test header Replace 2 lamp assemblies with bulbs on the f

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23791	Agustin Lara Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,454



3600. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary****20240477064**

Rationale: Downspout in the gym office needs needs to be replaced pipe is cracked

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22031	Harriet Tubman Elementary
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,456

3601. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240474395**

Rationale: Attach quote is for lighting deficiencies on QS report

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22151	Clara Barton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,464

3602. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20240472096**

Rationale: Furnish Install two 10kw electric heaters in lunchroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24301	James Madison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,474

3603. **Transfer from Network 16 to Network 16****20240459635**

Rationale: Needed to buy computers for staff

**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
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,480

3604. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20240475032**

Rationale: Rebuild the following backflow device with all new rubber parts Serial numbers 440390 Watts 2 909 pump room irrigation 614251 Watts 1 909 pump room football field drinking fountain 00188 Ames 1 1 2 4000B janitor s closet no

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

53071	George Westinghouse College Prep
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,480

3605. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20240476516**

Rationale: replace 2 convector elements for Radiators in the boys restroom and 1st floor North foyer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,485

3606. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240476216**

Rationale: Provide Technician for 3 Days to Thoroughly Troubleshoot Exhaust Fans Provide Scope of Work Location of Fans and Information on Fans for Bid

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,486

3607. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240474155**

Rationale: Patch Paint ceiling in room 203

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,490

3608. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20240474243**

Rationale: In the parking lot saw cut asphalt app 170 sq ft and dispose of asphalt in an authorized disposal facility Grade and compact existing gravel base to proper grade Resurface asphalt 3 inches of bituminous asphalt surface mix Compact to pr

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,490

3609. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20240474441**

Rationale: Quote to replace main entrance exterior gym doors doors cannot close and lock properly due to old wooden frame Can easily be pulled open from outside SAFETY ISSUE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,490

3610. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240475174**

Rationale: Tripping Hazard Annex building remove dirt area 18 x12 Add CA6 stone and compact it Frame area install wire mesh and pour concrete In the soccer field remove concrete that is causing a safety hazard for students

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,490

3611. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240475246**

Rationale: Pre K classroom walls chipping and cracking needs repair 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:**

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,490

3612. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20240475288**

Rationale: On the sidewalk remove 4 slabs of unlevelled concrete that are causing a tripping and safety hazard Apply compact CA6 stone install wire mesh 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:**

23071	Edgebrook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,490

3613. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20240475443**

Rationale: Main entrance straighten fence alley straighten bent fence by the park reset a moving post in concrete that is 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:**

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,490

3614. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20240475543**

Rationale: classroom door damaged needs replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26281	Henry O Tanner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,490

3615. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20240475568**

Rationale: replace store room double doors lock

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,490

3616. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20240476522**

Rationale: install new flooring after ABATEMENT OF MAIN OFFICE PRINCIPALS OFFICE IS COMPLETE

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24761	William J Onahan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,490

3617. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240477649**

Rationale: self level concrete six entrance

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,490

3618. **Transfer from Student Support and Engagement to Collins Academy High School****20240461676**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

49131	Collins Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,494

3619. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240476088**

Rationale: Chilled water pump 2

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25361	James Shields Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,495

3620. **Transfer from Law Office to Law Office**

**20240461388**

Rationale: Budget transfers of funds within budget to close out FY24

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 54205 Travel Expense  
 231101 Legal Services  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231101 Legal Services  
 000000 Default Value

Amount: \$4,500

3621. **Transfer from Office of Catholic Schools to St Procopius School**

**20240462010**

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  
 55005 Property - Equipment  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

3622. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

**20240470953**

Rationale: Pool Additional permit needed SCOPE OF WORK 4 500 00 Provide Robe to Perform the Following Work Produce Permit and Construction Drawings for 1 New Swimming Pool Heater at the School Provide Permit Application Fee to IDPH Provid

**Transfer From:**

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: \$4,500

3623. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

**20240474887**

Rationale: Repair Burner

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,500

3624. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

**20240475377**

Rationale: Door 19 repairs swing operator

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,500

3625. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240475757**

Rationale: Provide labor and material to make repairs to kitchen floor as noted in the IDPH violation sheet

**Transfer From:**

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: \$4,500

3626. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240478667**

Rationale: Provide and replace 12 hand dryers with 12 Verde energy efficient high speed 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:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,500

3627. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20240478921**

Rationale: stairwell wall and handrail paint as well as some water damage repair in library

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,500

3628. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240477496**

Rationale: Routine maintenance and repairs Replace jacket water block heater hoses engine thermostat

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,507

3629. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240477407**

Rationale: south parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,512

3630. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20240478903**

Rationale: 10 18 2023 Green ES was reinspected to see if any holes remain open and verify that the repairs made by the engineer were made to a mouse proof standard

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24131	Wendell E Green Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,517

3631. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20240469749**

Rationale: Woodson North\_ Room 102 and 102 storage tested for multiple environmental concerns

**Transfer From:**

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: \$4,520

3632. **Transfer from Facility Opers & Maint - City Wide to Colman****20240476392**

Rationale: Andee Boiler to replace both gas valves for 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:**

11955	Colman
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,525

3633. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240477227**

Rationale: Replacement LED for building 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:**

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,525

3634. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20240475237**

Rationale: rod urinals

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,530

3635. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240466414**

Rationale: Fuses and parts for RTU and refrigerator

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,532

3636. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240476737**

Rationale: Install cleanout for AHU 4 drain backups

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,533

3637. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20240471182**

Rationale: provide and install heating and cooling filter housings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,533

3638. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240474752**

Rationale: staff washroom door locks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,535

3639. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240475574**

Rationale: Pool Drain Cover Purchase and Installation 2 3030AEC Aegis Shield 30 x 30 Main Drain Cover Only 1 LAINSTALL Labor to Install Equipment 1 SHIPPING Shipping

**Transfer From:**

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: \$4,541



3640. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School****20240466152**

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:**

69039	Lubavitch Girls High School
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440055	Title Iv Part A - Nonpublic

Amount: \$4,542

3641. **Transfer from Student Support and Engagement to Mosaic School of Fine Arts****20240461513**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22271	Mosaic School of Fine Arts
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,545

3642. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240477653**

Rationale: Exterior lights Replace existing fixtures with LED fixtures Provide and replace 9 existing wall packs with 9 60w LED wall packs with photocells Lift is included Two quotes attached

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,550

3643. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240470053**

Rationale: Replacement Plumbing Supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,553

3644. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240471657**

Rationale: Bathroom Partition parts needed to fix stalls in bathrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,554

3645. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20240475413**

Rationale: Urgent drainage pipe collapsed under ground main principal office 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:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,554

3646. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20240480683**

Rationale: Fire Pump Room Issue The customer has requested that we delete the 1st Floor Computer Lab Sink and re route the 2nd Floor Art Room Sink to an alternate location It is required we excavate the Fire Pump Room and replace 4 of cast iron wy

**Transfer From:**

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: \$4,554

3647. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240475234**

Rationale: Work on boiler 2 air switch and cleaning

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,556

3648. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20240476708**

Rationale: Here is a quote to make roof repairs on the north end of the main building Water leaks through and onto the dropped ceiling of the 3rd floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,556

3649. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20240476592**

Rationale: This is a quote for new light bulbs and ballasts These are bulbs that are used at both buildings We are now out of these bulbs Past quotes for these bulbs were not approved

**Transfer From:**

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: \$4,557

3650. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240476693**

Rationale: k60 for clearing clogged drains

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46141	Gage Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,562

3651. **Transfer from Student Support and Engagement to Philip Rogers Elementary School****20240461565**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
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: \$4,564

3652. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy****20240466416**

Rationale: Replace broken piping in boiler room

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,566

3653. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20240476231**

Rationale: replace solenoid valve on gas train

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,571

3654. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20240476865**

Rationale: Condenser fan blade and bearing

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,576

3655. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Capital/Operations - City Wide****20240471581**

Rationale: Funds Transfer From Project 2020 23921 NPL To Award 2021 425 00 10 Change Reason NA

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 379036 2022 Dceo State Capital Jahn Project

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379036 2022 Dceo State Capital Jahn Project

Amount: \$4,578

3656. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20240471582**

Rationale: Funds Transfer From Award 2021 425 00 10 To Project 2020 23921 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379036 2022 Dceo State Capital Jahn Project

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 379036 2022 Dceo State Capital Jahn Project

Amount: \$4,578

3657. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Capital/Operations - City Wide****20240471584**

Rationale: Funds Transfer From Project 2020 23921 NPL To Award 2021 425 00 10 Change Reason NA

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 379036 2022 Dceo State Capital Jahn Project

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379036 2022 Dceo State Capital Jahn Project

Amount: \$4,578

3658. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20240477316**

Rationale: Repair Roof Leak affecting Office 215

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,580

3659. **Transfer from Information & Technology Services to Information & Technology Services****20240472595**

Rationale: Software purchases/license renewal

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 009492 Data Warehouse  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$4,590

3660. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20240475304**

Rationale: Re supplying quote to NCO for LED lighting upgrade in the gymnasium

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23301	John W Garvy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,590

3661. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School****20240461511**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

24551	Bernhard Moos Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,598

3662. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20240474568**

Rationale: 20ea Pendant Mounted 400w Metal Halide High Bays with 20ea 100w Pendant Mounted UFO High Bays with Controls

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,600

3663. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20240474885**

Rationale: Cut down tree at southwest corner of the school Grind the stump

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24881	Washington Irving Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,600

3664. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20240475266**

Rationale: Furnish and install in gym replace 8 bottom window balances and 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:**

23071	Edgebrook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,600

3665. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240476397**

Rationale: Install 2 fresh air dampers for boiler 2 and 3

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,600

3666. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20240476863**

Rationale: Furnish staff sinks and counter

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,600

3667. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240474537**

Rationale: 5 year hydrostatic test on piping leading to fire department connections

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,602

3668. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240475021**

Rationale: Library Furnish and install in Rm 100 12 Safety tempered windows 12 windows need gaskets for installation 4 620 00 38 X 23 3 8

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46191	Kelvyn Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,620

3669. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20240477559**

Rationale: Flag pole 3 stories up is bent and can fall WGN listed it as unsafe and a fall hazard and should be remove 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:**

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,621

3670. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School****20240474869**

Rationale: Door and locksmith 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:**

26021	Willa Cather Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,624

3671. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240472425**

Rationale: Goldy Locks to repair doors at main entrance 1 Replace 6 door closers two panic bars and miscellaneous hardware Doors will not secure properly

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,627

3672. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240477216**

Rationale: Elevator is down and in need or repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,627

3673. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240478658**

Rationale: Service and Repair existing gym room equipment including Replace 7 key switches Inspect all motors at key switches including electrical panel and ceiling locations Replace rim cables with nylon Adjust misaligned BB Structure Evaluate

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,633

3674. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240478671**

Rationale: Light fixture lenses diffusers are needed to protect lamps from being exposed and to prevent accidental electric shock

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,640

3675. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240471946**

Rationale: Frontline 4 640 Pump out the triple grease basins and hydro jetting of both the inlet and outlet lines that are backed up Also hydro jet the main sanitary sewer line that is connected from the grease traps to ensure proper drainage and

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$4,640

3676. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

**20240470084**

Rationale: Enviornmental testing of Exterior door openings for Doors 1 2 3 5 6 7 8 9 10 11 and 13 15

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,646

3677. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

**20240476910**

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:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,649

3678. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

**20240473953**

Rationale: Five Exterior doors that have mullions rusting at the base that will affect securing doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,650

3679. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

**20240475141**

Rationale: This quote is to run a new 208V 50amp line in kitchen for for new steamer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,650



3680. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20240475158**

Rationale: Tuckpoint auditorium north 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:**

23621	Stephen K Hayt Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,650

3681. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20240478471**

Rationale: Emergency Work completed To preplace accelerator with new attempt to put system back in service All fire sprinkler work to be conducted in accordance with NFPA and local city code

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,650

3682. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240478878**

Rationale: Repair damage floor in gym under drinking fountain

**Transfer From:**

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: \$4,650

3683. **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep****20240471056**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$4,659

3684. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20240475210**

Rationale: Provide electrician to furnish and install 4 pole square D contractor with associated 60A feed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,665

3685. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School****20240475740**

Rationale: 2nd fl urinals

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25371	Beulah Shoemith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,666

3686. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240476101**

Rationale: Repair items on Arts Building Generator

**Transfer From:**

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: \$4,671

3687. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20240476605**

Rationale: Refrigerant R134A 30

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

53071	George Westinghouse College Prep
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,672

3688. **Transfer from Student Support and Engagement to James B McPherson Elementary School****20240461506**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
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: \$4,672

3689. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240468385**

Rationale: Hardware

**Transfer From:**

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: \$4,675

3690. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20240466530**

Rationale: Scope Issue There is currently a slop sink on the wall in the boiler room that is operational The customer has requested that we add a new slop sink on the reverse side of the wall Resolution Shut down and drain the hot and 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:**

23201 Fernwood Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,676

3691. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240470085**

Rationale: ACM and LBP assessment design bid assistance additional funding by SPC This was additional areas added to complete SOW at Sabin

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$4,678

3692. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20240475824**

Rationale: Annual Inspection 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:**

46111 Christian Fenger Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,680

3693. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240475450**

Rationale: HVAC tools to perform inhouse work on RTUs and all refrigeration

**Transfer From:**

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: \$4,681

3694. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20240475424**

Rationale: Kitchen roof patch repair Inspect all flashings and roofing for any defects in area of kitchen roof Clear drain of all debris Make minor repairs as needed to any holes or open flashing near drain and at wall Replace any failing seala

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22851 Daniel J Corkery Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,685

3695. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20240478254**

Rationale: replace damaged doors 2nd floor boys room

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,685

3696. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20240477712**

Rationale: Stanton to Replace transformers in 10 terminal 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:**

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,685

3697. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20240471175**

Rationale: JR Industries to Repair Various HeatLoop Leaks in Room 301 201 and 102

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,690

3698. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240475664**

Rationale: Remove boiler room door and frame Install new door hinges door closure cylinder lock keyed to school threshold prime and paint

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,690

3699. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20240477490**

Rationale: repair big holes in parking lot and install concrete ramp by dumpster area

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,690

3700. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

**20240466421**

Rationale: Urgent Cooling RTU 2 Remove and Replace the Economizer Control Board for RTU 2 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion NOTE BOARD IS BACK ORDERED UNTIL 6 28 24

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,695

3701. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

**20240473690**

Rationale: Insulate Cafeteria Duel Temperature and Condensate Drain 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:**

24011 Pablo Casals Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,695

3702. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

**20240476158**

Rationale: Remove 2 gate valves and 1 ball valve on main drain of boiler 1 that are not holding and leaking by Install new 300lb rated gate and ball valve with associated fittings to drain line Test on completion Our Price to C

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,695

3703. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

**20240470921**

Rationale: replace 3 inch water supply line in hallway by teacher entrance with steady leak from corrosion not fire sprinkler system this is potable 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:**

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: \$4,700

3704. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

**20240474894**

Rationale: As per your request we have estimated the following work To repair gaps at multiple entry doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,700

3705. **Transfer from Facility Opers & Maint - City Wide to Colman**

**20240477159**

Rationale: Jos to come out and clean pit out thats backing up into boiler room of the 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:**

11955 Colman  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,700

3706. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20240474989**

Rationale: Replace all existing hoses at dock plate perform oil change and verify operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,702

3707. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

**20240467142**

Rationale: Transferring to purchase supplies

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 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)  
 221001 School Instructional Support Services  
 300110 Ebf - Bilingual Programs

Amount: \$4,704

3708. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

**20240475262**

Rationale: Replacement of electric heaters

**Transfer From:**

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: \$4,710

3709. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

**20240475494**

Rationale: ELECTRIC and outlets coming off wall Exit sign needed too

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,710

3710. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

**20240480684**

Rationale: Troubleshoot GYM AHU Found bad motor starters and freeze stat at AHU Provided and installed new motor starters and replaced one freeze stat in AHU

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,720

3711. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

**20240474605**

Rationale: There is a broken section of piping serving the drinking fountain units that is leaking down the wall and up from the epoxy coated floor The customer has requested that we repair the compromised section of piping and replace the fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,721

3712. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

**20240470949**

Rationale: STEAM TRAP REPLACEMENT PROGRAM 23 failed steam locations

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,725

3713. **Transfer from Theodore Roosevelt High School to Facility Opers & Maint - City Wide**

**20240471798**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,725

3714. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20240472123**

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2024 29091 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,730

3715. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240476426**

Rationale: Fire alarm system deficiency repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,730

3716. **Transfer from Student Support and Engagement to Rachel Carson Elementary School****20240461660**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22601	Rachel Carson Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,735

3717. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20240477681**

Rationale: East Parking lot Sanitary backing up into basement due to broken sewer

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,739

3718. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240475209**

Rationale: Domestic Hot water system Boiler is requiring hot water expansion tanks be replaced due to signs of failure Shut down domestic water heaters and drain Demolish 2 Watts Model 30 potable water expansion tanks Install 2 Amtrol ASME 14 gal

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25211	Sauganash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,740

3719. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240477350**

Rationale: Install Access panels

**Transfer From:**

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: \$4,740



3720. **Transfer from Student Support and Engagement to William Jones College Preparatory High School****20240461480**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 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: \$4,743

3721. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240477582**

Rationale: v ball sleeves

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,745

3722. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240478916**

Rationale: replace seal boots or canvas connections for hvac ahu s 1 and 4

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,745

3723. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240475802**

Rationale: partisian wall seperating the theatre and the cafeteria 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:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,747

3724. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240472494**

Rationale: Need New roll down door operator replaced so it will be compatible with new safety sensors

**Transfer From:**

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: \$4,750

3725. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240475010**

Rationale: NORTHWING AHU Per your request we are pleased to present the following proposal for work to be completed at Mason School We will provide the labor and material for the following scope of work on the air handling unit located in the 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:**

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,750

3726. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240477343**

Rationale: Wrought iron gate and fence replacement needed due to an accident that destroyed the main parking lot fence and gate

**Transfer From:**

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: \$4,750

3727. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science****20240461554**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,754

3728. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240475104**

Rationale: Peck Replace VFD Drive on AHU 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:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,754

3729. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20240474892**

Rationale: Repair and rebalance heat pumps that are leaking

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22671	Thomas Chalmers Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,760

3730. **Transfer from Henry Clay Elementary School to Facility Opers & Maint - City Wide**

**20240471799**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,765

3731. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

**20240475686**

Rationale: Crack piping 3 floor leaking to first floor main restroom bad sink 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:**

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: \$4,766

3732. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

**20240474549**

Rationale: Fix pot holes Reseal the surface and re stripe the lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22711 STEM Magnet Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,770

3733. **Transfer from Richard T Crane Medical Preparatory HS to Facility Opers & Maint - City Wide**

**20240471800**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,775

3734. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20240475735**

Rationale: Replace garage door closer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,775

3735. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

**20240475778**

Rationale: Replace Controller in Marquee

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,775

3736. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

**20240477641**

Rationale: Fencing needs to be installed in southwest corner of the school

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,775

3737. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

**20240477322**

Rationale: Gym auditorium flooring replacement with aisle rugs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,777

3738. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

**20240471940**

Rationale: Emergency Room 304 The window was tampered with and children were throwing stuff out For safety concern due to diverse learners in the class grates are 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:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,780

3739. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

**20240475625**

Rationale: Repair walls and ceiling in stage storage and repair ceiling in teachers bathroom 2nd floor main building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,780

3740. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20240477321**

Rationale: Electrical run for heater and Window AC 3rd floor teachers lounge

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,780

3741. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240475842**

Rationale: 2nd Floor South Girls Washroom Scope Water Closet 1 Shut down domestic cold water supply to restroom and drain Demolish fixtures Demolish concealed flushometers and sections of associated piping Core 1 1 25 holes through existin

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,788

3742. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20240474931**

Rationale: Reseal windows by door 7

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,790

3743. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20240475327**

Rationale: Bleacher 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:**

27091 James Shields Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,790

3744. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20240476641**

Rationale: Scope Issue There are leaks in four separate areas that require replacement Resolution Water Heater 1 Shut down and drain the water to the heater Demolish 10 of 1 5 and 1 cold supply inlet piping Install 10 of 1 5 and 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,790

3745. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240477713**

Rationale: Talman Repair ceilings in room 201 203 and 204 patch 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:**

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,790

3746. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240480685**

Rationale: NEed exterior door repaired Framework and threshold are damaged

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,790

3747. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20240474715**

Rationale: Need replacement filters for AHUs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22381	West Ridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,794

3748. **Transfer from Network 17 to Network 17****20240460191**

Rationale: Digital Subscription

**Transfer From:**

02671	Network 17
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02671	Network 17
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,795

3749. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20240476326**

Rationale: Replacement of leaking actuator and piping ahu 1

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,795

3750. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20240476772**

Rationale: SCOPE OF WORK BOILER 4 There is Alot of Vibration Coming from the Burner Remove and Replace Blower Motor Remove and Replace Burner Wheel Perform Boiler Tune Up for 1 Boiler Provide Combustion Analysis Test Provide Ne

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,795

3751. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20240478082**

Rationale: Repair and replace 3 condenser motors on chiller

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24361	John L Marsh Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,795

3752. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20240477381**

Rationale: Replace painted loaded sprinkler heads Replace missing cover plates Replace 2 10 outside bells that did not operate

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

31301	Claremont Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,797

3753. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20240472716**

Rationale: Chiller 1 Computer Board

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,800

3754. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20240474182**

Rationale: Replace inoperable water drinking fountain bottle filler

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,800

3755. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20240474644**

Rationale: creak in masonry for girls rest room causing it to leak

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,800

3756. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20240474761**

Rationale: Service Entrance Remove old steel cap grill going to the basement steps Furnish and install new 30 x5 x1 8 diamond steel plate with 2 x2 steel angle 16 O C

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23971	Kate S Kellogg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,800

3757. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20240474883**

Rationale: Playground needs to have a partition installed to separate the dumpster and trash compactor from the general playground area to prevent kids from playing around or on the compactor and dumpster

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22261	James G Blaine Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,800

3758. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240476226**

Rationale: Roof repairs at 400 level classroom as identified in site walk on April 29 2024

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,800

3759. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary****20240477240**

Rationale: Emergency roof repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22031	Harriet Tubman Elementary
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,800



3760. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240478261**

Rationale: This is for abatement process for room 202 closest area with tested positive 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:**

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,800

3761. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240476800**

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: \$4,801

3762. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240470083**

Rationale: Specialty Consulting Inc is requesting additional funding for the project referenced above. The initial PO received was in regards to damaged paint plaster in Door Vestibule. Additional scope for testing and mitigation design for Room 3.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,801

3763. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20240474928**

Rationale: Domestic hot water is leaking back into the cold lines of 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:**

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,804

3764. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School****20240475805**

Rationale: 1 Replace 6 gauges 2 Carry out 5 year internal inspection of pipe work 3 Take apart fire department check valves and check valves associated with the fire pump internally inspect them clean as necessary to ensure they are free of d

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

22631	Edward E. Sadlowski Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,806

3765. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240472423**

Rationale: Wall Repair Exposed Brick

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,810

3766. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20240475238**

Rationale: Boilers were tuned up by stanton but some parts need replacement in order for boilers to function 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:**

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,812

3767. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240474816**

Rationale: Supplies lighting 4815 75

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,815

3768. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240470008**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,819

3769. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240474881**

Rationale: Issue An 1 1 2 galvanized hot water line has failed and requires replacement Resolution Shut down domestic hot water system and drain Demolish approximately 30 of 1 1 2 galvanized domestic hot water supply piping between elbow and 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:**

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,820

3770. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240475235**

Rationale: 1st Floor Girls South Scope Issue The backspud water closets are leaking behind the wall and require replacement Water Closet 1  
Shut down domestic cold water supply to restroom and drain Demolish fixtures Demolish concealed flushomet

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,821

3771. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240475702**

Rationale: Drinking Fountain 1 requires replacement due to failed lead testing and disrepair Drinking fountain 2 requires repair parts due to  
continuous running

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,821

3772. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240475727**

Rationale: Drinking Fountain 1 requires replacement due to failed lead testing and disrepair Drinking fountain 2 requires repair parts due to  
continuous running

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,821

3773. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20240471939**

Rationale: WORK COMPLETED Emergency Service Call Boilers Not Making Temperature Date Serviced 1 16 24 Boiler water temp will not  
get above 135 F Found boiler 2 tripped off on a high gas pressure alarm Raised the boiler water set point to 165

**Transfer From:**

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: \$4,825

3774. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240477323**

Rationale: Roof repairs on room 333 340 girls and boys 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:**

28151 Orr Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,825

3775. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

**20240475350**

Rationale: in the gym there are 4 or 5 lights that have T8 that are bad need folding ladder to reach 18 20 Hub chief is trying to assist

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,828

3776. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

**20240471396**

Rationale: Funds Transfer From Award 2022 453 00 07 To Project 2022 22891 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:**

22891 Nathan S Davis Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,830

3777. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

**20240472514**

Rationale: Jet rod sewers in playground

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,840

3778. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

**20240474890**

Rationale: fire sprinkler line replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,840

3779. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

**20240476122**

Rationale: MVP Fire Systems will provide material and installation for the sum of FOUR THOUSAND EIGHT HUNDRED FOURTY DOLLARS AND ZERO CENTS 4840 00 QUALIFICATIONS Isolate and drain Sprinkler system Demo leaking 4 x 3 1 2 x 2 fitting and p

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,840

3780. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20240476241**

Rationale: Labor and material to make repairs to leaking 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:**

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: \$4,840

3781. **Transfer from Network 17 to Network 17****20240468533**

Rationale: Commodities Supplies

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$4,849

3782. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20240469176**

Rationale: Furnish and install 1 3 phase 20A dedicated circuit with toggle switch and associated conduit and 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:**

29201 Mark Sheridan Math & Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,850

3783. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20240471953**

Rationale: Cut and remove 10 tubes Remove the welds from the rear tube sheet Grind the rear tube sheet Clean the tube sheet from the leaking tubes Furnish and install 10 2 x10 tubes rolled and belled at the front and rear

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24601 Mount Vernon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,850

3784. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20240474945**

Rationale: Remove dead tree stump from northeast corner of main building Also trim back branches growing into power lines in parking lot along main building alley side

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,850

3785. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

**20240474996**

Rationale: Steam Boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,850

3786. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

**20240475017**

Rationale: Andee Boiler did fix the leaks in the bottom of boiler Now the refractory needs to be rebuilt

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,850

3787. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

**20240475031**

Rationale: Need outlets in old book room which was converted into a tutoring room Also run power for new boys hand dryer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,850

3788. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

**20240475123**

Rationale: RTU 1 Core to perform nitrogen leak check repair leaks pull vacuum and charge circuit 1 with 8 5 lb of R22 and circuit 2 with 8 5lb R22

**Transfer From:**

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: \$4,850

3789. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center**

**20240475166**

Rationale: Remove dead trees from front yard area due to 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:**

26081 Catalpa Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,850

3790. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20240475256**

Rationale: In both staff washrooms there are old Sloan valves that are not functioning properly and part for these types are hard to find Also the shut of valves at the units have failed Stanton mechanical to replace 6 total flush valves with new 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:**

22541 Arthur E Canty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,850

3791. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20240475649**

Rationale: EER Pinhole drip located on sprinkler line in computer lab Quote for emergency 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:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,850

3792. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20240475845**

Rationale: Urinals need to have partitions installed for privacy

**Transfer From:**

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: \$4,850

3793. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20240476051**

Rationale: Patching Painting the chipped ceiling in the bathroom hallway

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,850

3794. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240476768**

Rationale: Electrical supplies needed for both buildings 12Volt 12Ah batteries for the Annex fire panel Exit light Chicago LED Single side Wire guards LED light bulbs an ballast

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,852

3795. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20240474107**

Rationale: main fire sprinkler panel low air alarm replace batteries in annex building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,855

3796. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240474966**

Rationale: Exterior Grease Trap Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Including scraping walls and bottom to clear all grease Jet inlet side into building to back drag any rem

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,860

3797. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240475261**

Rationale: SAFETY CONCERNS Weeds from neighboring property are extremely overgrown causing chain link fence to partially fall down Piles of tree trimmings need to be removed Dead trees need to be cut down and removed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,860

3798. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20240475563**

Rationale: 2 14 Shutdown HWS at cold inlets Verify no cold water is crossing back through the domestic hot water return indicative of cross connections Install drain down valves on Hot Water Return at return pump and in Room 109 Test work a

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,860

3799. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240475184**

Rationale: The 6 galvanized sewer is charged leaking and floods during 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:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,866



3800. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240474717**

Rationale: Price is for filters order for air handlers for Main Annex 1 and 2 pleated and load tech single header 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:**

25211 Sauganash Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,869

3801. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240474307**

Rationale: Supply 10 x 5 Cartridge 304SS Filter Housing Clamp Legs 2 0 5 Micron 10 Cartridge Filters Case of 30 Side Stream Filter Installation Existing Taps Pot Feeder

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,872

3802. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240475011**

Rationale: The hot water return pump for the 140 kitchen recirculation line is broken 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:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,876

3803. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20240466395**

Rationale: Replace kitchen 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:**

22391 Lyman A Budlong Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,877

3804. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240477560**

Rationale: 25 to 30 year old Roof over door 4 needs to be replaced Shingles break off and slide into gutters and clogging them

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,877

3805. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

**20240470483**

Rationale: Replace leaking unloader valves in RTU 12

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,880

3806. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

**20240475051**

Rationale: Paint 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:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,880

3807. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

**20240472775**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22061 STR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,881

3808. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

**20240477103**

Rationale: Purchase of needed plumbing parts for sinks toilets urinals drinking fountains required for summer and year round maintenance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,883

3809. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240473661**

Rationale: The p trap serving the 2nd Floor Girls s Washroom is cracked and leaks when water is flushed through 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:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,886

3810. **Transfer from Student Support and Engagement to John C Coonley Elementary School****20240461678**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22821 John C Coonley Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,887

3811. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20240473660**

Rationale: Hernandez Hot water heaters leaking water

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,888

3812. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20240475217**

Rationale: Grease trap Leaking Sewage Scope Issue The existing grease trap is undersized piped incorrectly and in PVC and requires replacement Resolution Clean grease trap to bottom and dispose of waste offsite Demolish grease trap and approx

**Transfer From:**

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: \$4,888

3813. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20240478064**

Rationale: Supply all material and labor to make repairs to the Domestic Water pump system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,888

3814. **Transfer from George Washington Carver Military Academy HS to Facility Opers & Maint - City Wide****20240471802**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,890

3815. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240474515**

Rationale: The chain link fence around the dumpsters falling over the main iron gate is bent and will not move

**Transfer From:**

11880	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: \$4,890

3816. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20240474570**

Rationale: Lighting 3rd floor LED lighting quote

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,890

3817. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School****20240474984**

Rationale: Univent remove replace blower wheel s couplers wire controls

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23771	Theodore Herzl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,890

3818. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240475152**

Rationale: Gates by the compactor remove rusted hinges weld heavy duty grease able hinges and adjust gates for proper operation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo 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: \$4,890

3819. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20240475178**

Rationale: The walls and ceiling in classroom 209 need to be patched primed and painted

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,890

3820. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School****20240475205**

Rationale: Replace door behind boiler room

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23161	James B Farnsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,890

3821. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20240475272**

Rationale: Gym floor needs screening and coating

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,890

3822. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20240476201**

Rationale: Multiple catch basins are sinking and need immediate repair due to 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:**

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,890

3823. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240476263**

Rationale: Room B14 Shut down and drain the hot water feeding the 1 25 galvanized line in the teachers lounge Demolish 40 of galvanized hot water pipe from the 1 25 x 1 2 tee in the room to the first tee in the hallway Install 40 of type L

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,890

3824. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20240476523**

Rationale: Replacement of floor tile and subfloor at the main entrance

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

11952	Pershing East
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,890

3825. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20240476636**

Rationale: Doors 1 4 and 5 need hand rails on step leading to entry

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,890

3826. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240475289**

Rationale: Replace Steam Condensate Return 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:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,895

3827. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240475325**

Rationale: Replace boiler room 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:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,895

3828. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240476183**

Rationale: Received an Emergency Service Call to Set Up and Deliver Turbo Heaters in Boiler Room Zone Chief was Nervous that Boiler Room was Going to Freeze Due to the Cold Snap There was Only One Hanging Heater that was Barely Working Del

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,895

3829. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20240476412**

Rationale: Replace damper actuator motor on Boiler 2 Roving crew was out and will try to find part

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,895

3830. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20240478885**

Rationale: Work already completed to repair univent Est 65189

**Transfer From:**

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: \$4,895

3831. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240476485**

Rationale: 5K T8 LED lights for main office

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,896

3832. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240475708**

Rationale: Demolish and replace 2 chicago faucet style faucets fittings and supply tubes

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,898

3833. **Transfer from Talman Elementary School to Facility Opers & Maint - City Wide****20240471804**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,900

3834. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20240474130**

Rationale: Boiler 1 needs gaskets on gas line replaced due to minor leakage combustion testing due to signs of irregular burning quote also includes replacement gaskets and refractory patch for in house rebuild of boiler after inspection

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24621	John B Murphy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,900

3835. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

**20240475147**

Rationale: This is a PO request for Padilla Landscaping to prune trees on Kimball side of the school and remove large dead tree 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:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,900

3836. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

**20240475536**

Rationale: Replace 3 outside wall hydrants and shut offs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,900

3837. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

**20240475595**

Rationale: Henderson Additional funding needed for gym floor repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,900

3838. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20240475722**

Rationale: We shall scrape and remove all water damaged paint and plaster and dispose of debris We shall apply 1 coat of Durabond 45 wall repair compound to the men s staffing ceiling area and sand smooth We shall apply one coat of water based pri

**Transfer From:**

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: \$4,900

3839. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20240475758**

Rationale: Cut and remove concrete around the bollard base Cut electric underground conduits at lower level and install heavy duty waterproof exterior underground cast iron junction boxes Repair concrete to level

**Transfer From:**

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



3840. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20240475760**

Rationale: Paint and scrape b building gym above serving line

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,900

3841. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue****20240477181**

Rationale: Have vendor to remove dead dying tree in school courtyard and grind stump to ground level

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

66321	University of Chicago - Donoghue
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,900

3842. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20240478905**

Rationale: Tonti Lighting repairs in gym and auditorium

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,900

3843. **Transfer from Washington D Smyser Elementary School to Facility Opers & Maint - City Wide****20240471805**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,902

3844. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240475228**

Rationale: Safety Hazard GYM exterior door No 2 very bad condition need replaced Three quotes attached

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,902

3845. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20240480686**

Rationale: Repair ticket to replace a section of domestic hot water piping in the crawl space

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,902

3846. **Transfer from Information & Technology Services to Information & Technology Services****20240472666**

Rationale: Software purchases/license renewal

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$4,905

3847. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240479495**

Rationale: Henderson Re tile the ramp by door 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,905

3848. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20240475188**Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 4 check valves  
Perform the 5year hydrostatic test on the piping leading to the fire department connection on 2 FDC S 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:**

25211 Sauganash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,906

3849. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20240476866**

Rationale: 3 way valve 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:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,910

3850. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20240477585**

Rationale: Repair of bathroom partitions

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22131	Alice L Barnard Computer Math & Science Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,910

3851. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240470552**

Rationale: pool chemical

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,912

3852. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20240478877**

Rationale: Dry pendent sprinkler head was broken troubleshoot investigate dry system piping due to freezing Furnish and install 1 dry pendent sprinkler head found to be broken All fire sprinkler work to be installed in accordance with NFPA and loc

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,920

3853. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20240476893**

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:**

26281	Henry O Tanner Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,925

3854. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240471195**

Rationale: Replace Old Controller with New DCM300

**Transfer From:**

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: \$4,926

3855. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20240476031**

Rationale: concrete for stairway to basement and also main entrance stairs to the 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:**

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,927

3856. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20240476929**

Rationale: Chiller Board 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:**

29211	Annie Keller Regional Gifted Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,929

3857. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20240474762**

Rationale: patch and paint hallway walls

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,940

3858. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240475016**

Rationale: Boiler 1 has a leak and needs repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,940

3859. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20240466431**

Rationale: Roof leak by the drain above the gym This is not warranty work and we have contacted a different 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:**

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,942

3860. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20240476159**

Rationale: Boiler Wrap Supply and install 3 sheets of boiler wrap on bottom half of boiler where bottom of boiler casing has rotted through  
Install insulation on areas where insulation has deteriorated Install sheets of steel with proper hardw

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,945

3861. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240475079**

Rationale: Repair hallway 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:**

23001 John C Dore Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,950

3862. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240475083**

Rationale: Repair lunchroom 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:**

23001 John C Dore Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,950

3863. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240475153**

Rationale: Address the necessary sprinkler work To furnish and install 1 6 wafer check valve To troubleshoot and investigate bell mounted  
outside pump room that is not operational All fire sprinkler work to be conducted in accordance with NFPA a

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,950

3864. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20240475155**

Rationale: furnish install 3 120v 20amp dedicated circuits for room 205

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,950

3865. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240475654**

Rationale: Prune trees

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,950

3866. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20240475772**

Rationale: Repair plaster install new drywall paint entrance 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:**

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,950

3867. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240476394**

Rationale: Remove and replace all the studs in the rear of the boiler including all new door clips nuts and washers Test the fitment of the door

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,950

3868. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240475028**

Rationale: JOS to replace 1 1 2 sump pump serving the elevator pit 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:**

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,952

3869. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240478656**

Rationale: Condensate Pump 2 SCOPE The following labor materials will be supplied installed remove old seal and motor and install and 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:**

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,952

3870. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240474184**

Rationale: Boiler blowdown lever valves

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,953

3871. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School****20240475171**

Rationale: New exhaust fan for boys bathroom 2nd floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,953

3872. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240475509**

Rationale: Rewire all gutted and disconnect controls on unit 14 Report additional findings to restore operation of A C

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$4,960

3873. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20240470627**

Rationale: URGENT drain roof repairs needed for main building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,965

3874. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20240472491**

Rationale: Boys main restroom has a radiator condensate leak steam trap The valve is broken also The adjustment room 103 has a radiator leak at the steam trap and the valve is broken also The Engineers office has a radiator valve that is broken

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,965

3875. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

**20240472424**

Rationale: Compressor in MDF Room is grounded out and requires replacment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$4,966

3876. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

**20240475003**

Rationale: Need 1 new kitchen exhaust fan and 2 new outside air dampers to control outside air coming in especially during very cold weather

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,967

3877. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

**20240475619**

Rationale: Quote or new LED EM light fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,968

3878. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

**20240474255**

Rationale: The girls bathroom push button flush valve actuators are failing The customer has requested that we perform 3 back to top spud conversions Pending environmental results

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,969

3879. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

**20240476920**

Rationale: Anchor Install backflow preventer to first floor annex slop sink

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,969



3880. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240474664**

Rationale: Replacement shaft and bearings for HWP 22

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,969

3881. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240471933**

Rationale: Emergency fence repairs by Stone Group Repair 70 feet of 6 high chain link fence along with top rails and posts as needed Police report RD JH217800 Aspen 2521074

**Transfer From:**

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: \$4,970

3882. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20240466423**

Rationale: Urgent Cooling RTU 1 SCOPE OF WORK NORTH RTU 1 4 975 00 Remove and Replace Economizer Control Board for North RTU 1 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion NOTE BOARD IS A NON 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:**

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,975

3883. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20240474474**

Rationale: The ADA door closer need to be replaced for Door 2

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,975

3884. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240475002**

Rationale: Auditorium lights need to be replaced There are 2 out These lights are older than 5 years and need replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,975

3885. **Transfer from Facility Opers & Maint - City Wide to Skinner North****20240477468**

Rationale: Floor drain and piping leading to floor drain in kitchen need to be replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22591	Skinner North
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,975

3886. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240476514**

Rationale: Gym New Building includes labor material and use of lift Labor does not include Troubleshooting or Premium Hours

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22861	Manuel Perez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,978

3887. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240475192**

Rationale: ADA door electrical hardware needs replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,979

3888. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20240471172**

Rationale: There are falling pieces of concrete falling from the ceiling in the lunchroom roof repair is needed with torch down roofing

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,980

3889. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240475038**

Rationale: Remove a tree tree stumps and tree branches

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,980

3890. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240475103**

Rationale: Peck Pre K Concrete Foundation 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:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,980

3891. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240475594**

Rationale: Make repair of 2 roof drains over gymnasium with torch down bitumen roofing and an epoxy sealant around drains to seal watertight

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,980

3892. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20240475843**

Rationale: Quote to patch prime and paint room 304 and storage 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:**

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,980

3893. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20240475723**

Rationale: Repairs to various restroom components Annex Bldg 1st FL Boys Rebuild Flushometer 2nd FL Girls Install Vacuum Breaker Main Bldg 2nd FL Girls Install Vacuum Breaker Replace self metering faucets 1st FL Boys Repair vacuum breaker on

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,982

3894. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240471174**

Rationale: The gutter seams have popped and need to be re soldered to prevent leaking window ledge and ceiling from leaking into 2 classroom 319 and 317 Environmental was called out to check for mold and a PO for the work to be done has been requeste

**Transfer From:**

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: \$4,984

3895. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240474909**

Rationale: The roof is leaking into a classroom and caused damage to the ceiling and walls Teachers have complained The gutters need to be re sealed

**Transfer From:**

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: \$4,984

3896. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20240471886**

Rationale: To prevent further water infiltration Torch down roofing repairs above classroom 300

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,985

3897. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20240476630**

Rationale: Scope of work Gym middle right side double door Demolish existing damaged door hinges Prep and install existing door with new Roton hinge FS AL Clean all work area Gym north end door Demolish existing damaged door hinges a

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$4,985

3898. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240470376**

Rationale: AHU2 circulation pump seal kit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

22971 Arthur Dixon Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$4,985

3899. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240475880**

Rationale: Gas Boilers in annex building needs manufacture maintence kit complete

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,987

3900. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240476923**

Rationale: A 1 repairs on annex roof

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,987

3901. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240471362**

Rationale: repair roof leaks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,990

3902. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20240474870**

Rationale: Door 10 not closing properly Could be a 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:**

24881	Washington Irving Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,990

3903. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20240476160**

Rationale: Pull city permit for boiler repair Remove refractory from rear lower shelf from 7 to 5 o clock position Cut out fatigued steel from shell to Morrison tube Replace steel and weld in repair Point and patch rear refractory do

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

51071	Wells Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,990

3904. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20240477550**

Rationale: Repair broken fencing and repair broken hand rail at door 2 exterior Safety concern on the stairs and the old fencing

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,990

3905. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20240478258**

Rationale: Repair Broken Parking lot iron sliding gate and damaged iron fencing

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,990

3906. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240476425**

Rationale: A1 Roofing is to make repairs to the roof which is causing both water seepage and leaks in active 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:**

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,994

3907. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20240467957**

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:**

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,995

3908. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240466517**

Rationale: Repair 1 inch Relief Valve on Chiller Circuit 2 Leaking Refrigerant Recharge by adding an additional 150 lbs of refrigerant

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

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: \$4,995

3909. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240466538**

Rationale: SCOPE OF WORK ROOM 312 4 995 00 Recover Refrigerant From Univent and Discard Disconnect and Remove Existing Compressor Furnish and Install 1 New Compressor Remove and Replace Contactor and Filter Drier Perform Nitrogen L

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,995

3910. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20240471950**

Rationale: Furnish and Install 4ea 120v 20a receptacles on 2 single pole 20a circuit breakers with associated conduit and wire

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,995

3911. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20240474013**

Rationale: Furnish and Install 4ea 120v 20a receptacles on 2 single pole 20a circuit breakers with associated conduit and wire

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,995

3912. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240475027**

Rationale: Main Booster 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:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,995

3913. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240475179**

Rationale: Furnish and install 1 120V 208V single phase 60A feed on dedicated 2 pole 60A circuit breaker and all associated conduit and wiring Furnish and install 1 single phase 60A NF disconnect switch

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,995

3914. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20240475223**

Rationale: Door frame 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:**

23591 Helge A Haugan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,995

3915. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240475347**

Rationale: Troubleshoot controls on 2 other boilers that periodically lock up Report findings to the engineer Remove and replace gas actuator not making end switch consistently faulting out Wire into existing controls Check 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:**

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,995

3916. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240475577**

Rationale: Retrofit stairwell lighting to LED ballast bypass lamps 1 Stairwell 1 Replace lamps on 2 2l fixtures with LED ballast bypass bulbs Stairwell 2 Replace lamps on 4 2l fixtures with LED ballast bypass bulbs Stairwell 4 Replace lamp

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,995

3917. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20240476439**

Rationale: Room 201 Furnish and install 2 120V 20A quad receptacles and 1 120V 20A duplex receptacle Room 202 Furnish and install 2 120V 20A duplex receptacle

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,995

3918. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School****20240476444**

Rationale: Leaking pipes

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23141	Edward Everett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,995

3919. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240476560**

Rationale: failed boiler feed water tank modulator assembly

**Transfer From:**

11880	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: \$4,995



3920. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240477516**

Rationale: Booster Water 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:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,995

3921. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240477613**

Rationale: Repair roof leaks at both buildings

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,995

3922. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240477625**

Rationale: Grease trap removal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,995

3923. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240477344**

Rationale: Peck Repair two south exit doors in building 500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,996

3924. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20240477369**

Rationale: Correct front doors pulling apart from each other creating gap INSTALL COMMERCIAL HARDWARE CUT OUT FOR POWER TRANSFERS 2 MEN AND REINSTALL DOORS TO MEET TOGETHER 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:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,996

3925. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240474462**

Rationale: Door 4 Demolish middle damaged door Prep and install new metal door with existing door hardware Repair existing damaged three door metal door frame Prep and paint three doors and existing door frame Clean all work 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:**

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,997

3926. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240472473**

Rationale: Fix and replace 3 sinks on south side of building for functional slops sink in custodial closets

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,998

3927. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240475789**

Rationale: EXTERIOR DOORS REPAIR

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,999

3928. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240475525**

Rationale: Room 103 pre k Door removal and 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:**

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,999

3929. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20240474714**

Rationale: INTERIOR DOOR HW Replace HW on 3 washroom doors in annex damaged 4999 72 Final Touch Locksmith

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,000

3930. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240458391**

Rationale: Funds needed to pay for existing behavioral health services in schools

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 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 II/III Services  
 000000 Default Value

Amount: \$5,000

3931. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240458404**

Rationale: Funds to purchase necessary instructional materials non digital for tier II III services

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 211011 Tier II/III Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211011 Tier II/III Services  
 000000 Default Value

Amount: \$5,000

3932. **Transfer from Office of Catholic Schools to Islamic Community Center of IL****20240461998**

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:**

69010 Islamic Community Center of IL  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,000

3933. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240462240**

Rationale: Transferring funds to complete PO

**Transfer From:**

13727 Early College and Career - City Wide  
 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  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

3934. **Transfer from Student Support and Engagement to Student Support and Engagement****20240462341**

Rationale: Transferring funds to support Tassel stipend buckets for week of June 24

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000326 Driver Education Revenue

Amount: \$5,000

3935. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20240463673**

Rationale: Transfer for RC Event

**Transfer From:**

11371	Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

**Transfer To:**

10875	Citywide Student Support and Engagement
124	School Special Income Fund
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
070600	21st Century Mou Program Income

Amount: \$5,000

3936. **Transfer from Student Support and Engagement to Wendell Phillips Academy High School****20240463844**

Rationale: Funds to support the use of Phillips HS for OST Intersession Program

**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:**

46261	Wendell Phillips Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,000

3937. **Transfer from George Washington High School to Early College and Career - City Wide****20240464719**

Rationale: Funds pull back to support additional Model Pathways needs

**Transfer From:**

46331	George Washington High School
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
57915	Miscellaneous - Contingent Projects
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

3938. **Transfer from Network 4 to Network 4****20240466812**

Rationale: Supplies needed

**Transfer From:**

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$5,000

3939. **Transfer from Network 11 to Network 11****20240467620**

Rationale: Transfer funds to cover food expenditures for N11 summer retreat

**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: \$5,000

3940. **Transfer from Network 11 to Network 11****20240467622**

Rationale: Transfer funds to cover N11 Retreat Supplies

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

3941. **Transfer from Marine Leadership Academy at Ames to Early College and Career - City Wide****20240469103**

Rationale: Transitional learning TL funds to support TL student recognition

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 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  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905143 The It Model Pathways Project And The Salesforce  
 Foundation Fund

Amount: \$5,000

3942. **Transfer from Al Raby High School to Early College and Career - City Wide****20240469110**

Rationale: Transitional learning TL funds to support TL student recognition

**Transfer From:**

46471 Al Raby High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 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  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905143 The It Model Pathways Project And The Salesforce  
 Foundation Fund

Amount: \$5,000

3943. **Transfer from John M Harlan Community Academy High School to Early College and Career - City Wide****20240469114**

Rationale: Transitional learning TL funds to support TL student recognition

**Transfer From:**

51021 John M Harlan Community Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 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  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905143 The It Model Pathways Project And The Salesforce  
 Foundation Fund

Amount: \$5,000

3944. **Transfer from Edward Tilden Career Community Academy HS to Early College and Career - City Wide****20240469119**

Rationale: Transitional learning TL funds to support TL student recognition

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 256106 Vending Services  
 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  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905143 The It Model Pathways Project And The Salesforce  
 Foundation Fund

Amount: \$5,000

3945. **Transfer from Nicholas Senn High School to Early College and Career - City Wide****20240469125**

Rationale: Transitional learning TL funds to support TL student recognition

**Transfer From:**

47061 Nicholas Senn High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 256106 Vending Services  
 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  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905143 The It Model Pathways Project And The Salesforce  
 Foundation Fund

Amount: \$5,000

3946. **Transfer from William J Bogan High School to Early College and Career - City Wide****20240469127**

Rationale: Transitional learning TL funds to support TL student recognition

**Transfer From:**

46041 William J Bogan High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 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  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905143 The It Model Pathways Project And The Salesforce  
 Foundation Fund

Amount: \$5,000

3947. **Transfer from John Marshall Metropolitan High School to Early College and Career - City Wide****20240469130**

Rationale: Transitional learning TL funds to support TL student recognition

**Transfer From:**

47041 John Marshall Metropolitan High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 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  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905143 The It Model Pathways Project And The Salesforce  
 Foundation Fund

Amount: \$5,000

3948. **Transfer from Bowen High School to Early College and Career - City Wide****20240469134**

Rationale: Transitional learning TL funds to support TL student recognition

**Transfer From:**

46491 Bowen High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 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  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905143 The It Model Pathways Project And The Salesforce  
 Foundation Fund

Amount: \$5,000

3949. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery****20240471547**

Rationale: Equipment for Transition Programs

**Transfer From:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221016 Odsss Transition Services  
 524028 Secondary Transitional Experience Program (Step)

**Transfer To:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221015 Dual Language Program  
 524028 Secondary Transitional Experience Program (Step)

Amount: \$5,000

3950. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240472597**

Rationale: Contacted contractor to add power to cafeteria for kitchen equipment

**Transfer From:**

11880	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: \$5,000

3951. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20240473757**

Rationale: Per request email Jun 17 2024

**Transfer From:**

46611	Sarah E. Goode STEM Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905143	The It Model Pathways Project And The Salesforce Foundation Fund

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$5,000

3952. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20240475641**

Rationale: Install light fixtures This work will not be completed until the ceiling tiles have been installed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,000

3953. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240475696**

Rationale: Ceiling grid for main office that was removed during abatement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,000

3954. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20240475913**

Rationale: Coil Cleaner for 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:**

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,000

3955. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240478054**

Rationale: T8 LED retrofit bulbs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$5,000

3956. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240475278**

Rationale: Next level structural pest 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: \$5,011

3957. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240476640**

Rationale: Next level structural pest repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,011

3958. **Transfer from Information & Technology Services to Information & Technology Services****20240472758**

Rationale: EOY software licensing

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266004 Enterprise Technology Support Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$5,034

3959. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240476046**

Rationale: Replace wood doors and frame

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,057



3960. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20240462514**

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:**

69088 St Daniel The Prophet School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,060

3961. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240474692**

Rationale: 5 8 Custodian Washroom Issue There is a back up during storms in the custodian s washroom Inspected the sewer from the manhole south of the kitchen and determined it is holding water The area was mapped out and marked

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,060

3962. **Transfer from Student Support and Engagement to Henry H Nash Elementary School****20240461517**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24641 Henry H Nash Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,070

3963. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20240477617**

Rationale: NEED NEW FIRE EYE CONTROLLER FOR BOILER 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22651 George F Cassell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$5,072

3964. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20240474245**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT PULL STATION IS DAMAGED AND NEEDS TO BE REPLACED SYSTEM IS EXCEEDING FLOW POINTS ADDITIONAL 3 GAL TANK AND IS NEEDED TO BE MANIFOLDED DROPS ARE MISSING VAPOR SEALS REPLACE PAINTED CON

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,077

3965. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20240475750**

Rationale: 1 Removal of Existing Broken Concrete Around Pipe 2 Installation of New Concrete Broom Finish 3 6 Pipe Base Extension Repair with Sikatop 111 Plus 4 Includes Construction Waste Disposal and Permits Fees

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,100

3966. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20240478823**

Rationale: ahu and univent filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$5,113

3967. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240466374**

Rationale: Labor to Acid Wash Pool Install New Shield Over Sump Next Replacement 15 Years

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

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: \$5,115

3968. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20240474472**

Rationale: The brass p trap is rotted away and no longer commercially available The customer has requested that we replace the fountain with an Elkay Single VR model including the bottle filler option

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$5,119

3969. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240474208**

Rationale: Repair 3 doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$5,122

3970. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240475396**

Rationale: Install 111 linear feet of 4 foot high galvanized chain link fence

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,143

3971. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20240478838**

Rationale: Inspect floor tiles and mastic in room 307 and the kitchen basement storage 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:**

25301	William H Seward Communication Arts Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$5,143

3972. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20240471534**

Rationale: Chiller emergency call out and circuit 2 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:**

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,145

3973. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20240472602**

Rationale: Pallet of T8 bulb s for Zone 4B hub

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,150

3974. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20240476065**

Rationale: Mechanical room 1 Winter summer changeover valve seized need replacement 2nd automatic change over valve above pump 1 leaks under pressure needs replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22651	George F Cassell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,155

3975. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20240474902**

Rationale: LIFE SAFETY CONCERN Annex CPU 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:**

70020 Walter Payton College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,171

3976. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20240476864**

Rationale: Chiller Board

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,175

3977. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240475169**

Rationale: Replace EBTRON airflow station on air handler 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:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,180

3978. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20240468269**

Rationale: South rooftop unit One compressor is found Bad and will not work and the other compressor can run but has internal issues we have charged the circuit to get some 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:**

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,187

3979. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School****20240474635**

Rationale: JOS Invoice 13521 Work Completed and Verified with BM 9 15 Emergency due to flooding in first floor restrooms Provide combination truck to suck and jet 4 Basins Jet all inlets and outlets to ensure proper flow Flush with water t

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

41041 Francisco I Madero Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,200

3980. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20240477888**

Rationale: Rewiring of 9 Lamp Posts Approximately 15 Feet High Each

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,202

3981. **Transfer from Capital/Operations - City Wide to Colman****20240470808**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11955 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

11955	Colman
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,205

3982. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240475584**

Rationale: Safety Labor and Material to install new locks needed to keep students out of hidden spaces and staff restrooms

**Transfer From:**

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: \$5,207

3983. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20240474937**

Rationale: To install Side Stream filters on Hot and Chilled 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:**

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,234

3984. **Transfer from Robert Lindblom Technical High School to Early College and Career - City Wide****20240458921**

Rationale: Retracting funds due to error in school name 20240449891

**Transfer From:**

46231	Robert Lindblom Technical High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
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: \$5,237

3985. **Transfer from Talent Office to Social and Emotional Learning - City Wide****20240465099**

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

**Transfer From:**

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211011	Tier li/lii Services
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$5,250

3986. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20240477371**

Rationale: wet system inspection

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

29211	Annie Keller Regional Gifted Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,256

3987. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240474706**

Rationale: Demolish approximately 75 of 8 and 6 single wall flue piping from above heater to upstream connection point Dispose of materials offsite Install approximately 75 of 6 and 8 single wall flue piping including all associated fittin

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,265

3988. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240475133**

Rationale: HW Tank Flue 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:**

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,265

3989. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240476198**

Rationale: Scope Approximately 75 of 8 sheet metal flue piping 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:**

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,265

3990. Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**20240477623**

Rationale: Boiler Room 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:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,265

3991. Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**20240477660**

Rationale: replace gauges before 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:**

24201 Carl von Linne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,288

3992. Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**20240475215**

Rationale: Install and demo seals for circulating pumps and materials

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,300

3993. Transfer from Student Support and Engagement to Pulaski International School of Chicago**20240461557**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

31211 Pulaski International School of Chicago  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,317

3994. Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**20240475371**

Rationale: Replace painted heads Service the ITV for system A that is clogged Install an accelerator on System A that took over 60 seconds to trip Determine what will be necessary to pipe the ITV for System B which is currently not accessible Dete

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,330

3995. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240478918**

Rationale: Ceiling needs to be repaired in 1st floor boys and girls washrooms do to leak that was fixed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,330

3996. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240474577**

Rationale: Riverside Replace the outside air damper serving air handling unit 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:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,339

3997. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240472098**

Rationale: 2nd floor janitor s closet Faucet and supply lines need to be repaired Vendor is providing a 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:**

23281 Robert Fulton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,350

3998. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20240476199**

Rationale: Water backing up in the basement and boiler room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,350

3999. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School****20240472476**

Rationale: VERBAL APPROVAL Additional work needed after new domestic booster pump was installed per IDPH Repairs in room 101 lunchroom bathroom and girls bathroom 2nd floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,351



4000. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240475665**

Rationale: Retrofit on microtech 2 controller due to steam leak in room 126 Boards are obsolete

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,355

4001. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20240474932**

Rationale: SCOPE OF WORK CONDENSATE PUMP 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:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,365

4002. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240477573**

Rationale: Repair leaks on RTU 12 Auditorium Provide labor to reclaim existing refrigerant out of RTU 12 per EPA standards Provide labor to remove the existing service valves liquid suction Furnish and install one 1 new liquid line service 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:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,367

4003. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20240459872**

Rationale: Transfer for new ice machine in CTE Culinary Lab

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474571 Special Student Needs-C. Perkins

Amount: \$5,372

4004. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20240460661**

Rationale: Pulling back funds as requested equipment is no longer needed 20240459872

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 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: \$5,372

4005. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240477588**

Rationale: During a back up it was discovered that the floor drain is damaged 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:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,373

4006. **Transfer from Student Support and Engagement to Little Village Elementary School****20240461494**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22521	Little Village Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,374

4007. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240476573**

Rationale: Furnish 1 scroll compressor to replace failed unit in RTU 4C Using G O due to OTL issue

**Transfer From:**

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: \$5,388

4008. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20240463649**

Rationale: Food for chaperones in trips

**Transfer From:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
54210	Pupil Transportation
221002	World Language Instructor Support
905159	Cff John Mccarter Newcomer Supports Project

**Transfer To:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
53205	Commodities - Supplied Food
221002	World Language Instructor Support
905159	Cff John Mccarter Newcomer Supports Project

Amount: \$5,400

4009. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20240476424**

Rationale: A 1 add on to 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:**

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,400

4010. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240477214**

Rationale: LBP Mitigation 1 Main Office Per Drawing LBP 1 a Mitigation of North East Plaster Walls and Ceiling i Galaxy to mitigate prepare and prime only chipping peeling failing and damaged surfaces ACM Abatement 2 Room 303 Pe

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$5,400

4011. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20240477467**

Rationale: Fire pump rebuild to correct 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:**

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,414

4012. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240463607**

Rationale: Transfer for LPA POs

**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: \$5,415

4013. **Transfer from Safety and Security - City Wide to Information & Technology Services****20240461808**

Rationale: camera switches Harlan Randolph and Chicago Vocational

**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: \$5,422

4014. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20240475321**

Rationale: Kitchen Hood System is due for 12yr maintenance

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46551	Back of the Yards IB HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,441

4015. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20240475372**

Rationale: SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDERS CARTRIDGES HOSES AND TEST REGULATOR

**Transfer From:**

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: \$5,441

4016. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20240476420**

Rationale: Roofing Repair Proposal 5 442 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:**

22281 Scott Joplin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,442

4017. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20240461935**

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:**

69390 Mother Mcauley Liberal Arts High School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,445

4018. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240477535**

Rationale: Wood floor repair inhouse 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:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$5,459

4019. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20240469156**

Rationale: repair 2 1 1 2 and 1 6 backflow devices that failed annual test code violation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,460

4020. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20240477383**

Rationale: Repair piping issue with the water fountains clean out catch basin and sewers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22131	Alice L Barnard Computer Math & Science Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,460

4021. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20240475531**

Rationale: Repairs to be made 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:**

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: \$5,472

4022. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20240475240**

Rationale: Application of liquid rebinder to prevent granulation of the wear layer of the poured in place playground surface Includes blowing clearing of the surface of all loose granules and material cutting the rebinder with acetone and applicati

**Transfer From:**

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: \$5,486

4023. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20240475562**

Rationale: Exterior Fencing Repair at Cuffe Stone group 5 499 Lead time 1 2 weeks Mobilize tools and setup a safe work environment o Remove damaged fence and dispose of properly o Furnish and install 23 of 43 high steel fence with 1 3 by

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,490

4024. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20240470409**

Rationale: Chain not operating properly Replacement repair needed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,500

4025. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20240475025**

Rationale: Boiler repairs per city inspection Refractory repair for boiler 1 main building and safety valve repair for CPC

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,500

4026. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20240475295**

Rationale: Door 5 Frame

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,500

4027. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240478898**

Rationale: Repairs needed to cylinder on exterior door 8 New panic bars for gym doors that are missing 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:**

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: \$5,508

4028. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20240473782**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for testing the Crawlspace pipes Locker Room by 103 Room 109 Stairwell by 109 Room 115 Lunchroom Roof near elevator the 2nd Floor Stairwell and South Stairwell at Air

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,520

4029. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20240475324**

Rationale: Sprinkler replace 5 guages 5 year internal inspection of pipework Add missing check valve to additional fire department connection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,527

4030. **Transfer from Information & Technology Services to Information & Technology Services****20240472683**Rationale: **Software purchases/license renewal****Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266414	Enterprise Server And Software
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$5,532

4031. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20240476144**Rationale: **Blackhawk AHU 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:**

31111	John Hay Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,533

4032. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20240470408**Rationale: **Emergency work Hardwood floor damaged by hydroponics station Dehumidificaiton of flooring that is warped****Transfer From:**

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: \$5,541

4033. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240475598**Rationale: **Henderson Window Shades for 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:**

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,545

4034. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School****20240475767**Rationale: **Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 4 check valves  
Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 2 FDC s****Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22631	Edward E. Sadlowski Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,567

4035. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240476480**

Rationale: Light fixture supplies throughout Dunbar

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$5,567

4036. **Transfer from Diverse Learner Supports & Services to Chicago High School for Agricultural Sciences****20240476379**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$5,575

4037. **Transfer from Diverse Learner Supports & Services to Louis Pasteur Elementary School****20240476380**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$5,575

4038. **Transfer from Information & Technology Services to Information & Technology Services****20240472776**

Rationale: for Team support devices and Software

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266407 Enterprise Financial Systems  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266407 Enterprise Financial Systems  
 000000 Default Value

Amount: \$5,576

4039. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20240462041**

Rationale: Reallocating bucket funds

**Transfer From:**

11210 Student Assessment and MTSS  
 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  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 499823 Esser Iii - Dw Targeted

Amount: \$5,577



4040. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School****20240470603**

Rationale: Specialty Consulting Inc to conduct Limited ACM and LBP Assessment on parapet wall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,578

4041. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20240477542**

Rationale: Repair boiler 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:**

66091 NLCP - CHRISTIANA HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,588

4042. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20240473678**

Rationale: Emergency Boiler Down 1 31 24

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,599

4043. **Transfer from Literacy to Literacy****20240464616**

Rationale: Funds to be used to print Skyline Materials

**Transfer From:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 54210 Pupil Transportation  
 233031 Literacy Program  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 54520 Services - Printing  
 233031 Literacy Program  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$5,600

4044. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20240465968**

Rationale: Membership Urban Collaboration with Arizona State University

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

Amount: \$5,600

4045. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20240472088**

Rationale: RRP Mold abatement and wall 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:**

22991 James R Doolittle Jr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,600

4046. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20240475691**

Rationale: Replace missing wrought iron fence gate adjacent to Cluster Learning 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:**

24301 James Madison Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,600

4047. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240475771**

Rationale: 1 Second Floor West Landing First Floor West Hallway Room 104 a Drywall Replacement Skim Coat Primer and Paint to Match  
 2 Dust Fume Odor Control Throughout Environmental Construction Waste Disposal and Permits Fees

**Transfer From:**

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: \$5,600

4048. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240474988**

Rationale: Service Call Repipe 2 Boiler Feed Water Systems Work Complete Invoice is subject to a service charge of 1 1 2 per month TOTAL  
 5 618 00 if not paid within 30 days of invoice date Valved off and drained the system Demolished and 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:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,618

4049. **Transfer from Student Support and Engagement to Portage Park Elementary School****20240461551**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25011 Portage Park Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,628

4050. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240475838**

Rationale: Demolish 1 Oasis FLF 110R Lo Hi Drinking fountain Open wall to rerough waste and water lines to accommodate new Hi lo fountain Install 1 new 48 x48 stainless steel back splash to cover wall opening and provide support Install 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:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,636

4051. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

**20240478260**

Rationale: This is for the abatement for room 202 closest area with tested positive 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:**

23801 William G Hibbard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,638

4052. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

**20240475054**

Rationale: Various supplies needed for plumbing repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,640

4053. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

**20240475634**

Rationale: Vendor build scaffold and replace missing ceiling tiles in 3 places in the auditorium replacing missing tracts and paint sections of the ceiling for a nicer finish

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,640

4054. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

**20240471179**

Rationale: Stanton Mechanical will perform the removal replace two grease traps in Kitchen sinks Total 5 650 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,650

4055. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20240477511**

Rationale: Replace collapsed drain in courtyard

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22881	Charles R Darwin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,654

4056. **Transfer from Gage Park High School to Early College and Career - City Wide****20240464707**

Rationale: Funds pull back to support additional Model Pathways needs

**Transfer From:**

46141	Gage Park High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
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
57915	Miscellaneous - Contingent Projects
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,661

4057. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240475604**

Rationale: Waste pipe needs repair from leak

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22841	Anna R. Langford Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,666

4058. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240476388**

Rationale: boys locker room shower mixing valve is back feeding water it too hot

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,666

4059. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20240478083**

Rationale: Lifts for 2 schools with no elevator to transport big items upstairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,672

4060. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20240475561**

Rationale: Replacement of Steam Radiator in Vestibule 5 677 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:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,677

4061. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240475136**

Rationale: Remove old locks that can be locked by students from inside room install Proper Locks for lock down drills

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,692

4062. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240477359**

Rationale: Stone Group to perform recommended repairs to barn overhead 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:**

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,695

4063. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20240467432**

Rationale: pay shipping for BSN orders pallet shipments

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150005	High School Sports
000000	Default Value

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54560	Delivery Service
150005	High School Sports
000000	Default Value

Amount: \$5,700

4064. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240474920**

Rationale: Quote to dig trench in basement hallway to drain

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,700

4065. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20240476134**

Rationale: boiler tubes cracked

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,700

4066. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20240476790**

Rationale: As per your request we have estimated the following work To repair 30 pcs of damaged stair treads

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,700

4067. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20240478908**

Rationale: To repair lower roof remaining area next to the repaired area starting RTU NO ACTION FROM CAF FROM JAN 2023 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: \$5,700

4068. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20240471892**

Rationale: This is needed to repair the filed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,710

4069. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20240475279**

Rationale: Installation of door closers to 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:**

29031 Stephen Decatur Classical Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,710

4070. **Transfer from Capital/Operations - City Wide to Gately Stadium**

**20240471395**

Rationale: Funds Transfer From Award 2020 453 00 02 To Project 2024 68100 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

68100 Gately Stadium  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$5,722

4071. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

**20240476118**

Rationale: Boiler shutting off on Flame failure repair to relief valves 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:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,725

4072. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240480043**

Rationale: okay to consolidate funds to provide reimbursement to Chi Tech for CTE Programming

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 145932 Coop Work Training  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 000389 Cte Programs

Amount: \$5,730

4073. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

**20240471084**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66572 Noble - Chicago Bulls College Prep  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490954 Title Iii - Language Acquisition

Amount: \$5,732

4074. **Transfer from Arts to Marketing**

**20240461848**

Rationale: Marketing

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$5,734

4075. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240473680**

Rationale: MDF Room Repair 3 7 24

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$5,750

4076. **Transfer from Student Support and Engagement to William B Ogden Elementary School****20240461530**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24731 William B Ogden Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,760

4077. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240474081**

Rationale: Supplies for Lighting 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:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$5,767

4078. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240477602**

Rationale: Fire panel needs new motherboard and display Currently the panel is stuck in trouble and will not clear

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,770

4079. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20240476050**

Rationale: Patch Paint the inside ceiling by the window Room 114

**Transfer From:**

11880 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: \$5,780



4080. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20240464601**

Rationale: emergency ACM LBP and Moisture assessment in response to a pipe burst in the basement of the school

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$5,785

4081. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20240472071**

Rationale: repair walls throughout basement due to old brick and rat issues

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24511	Ellen Mitchell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,789

4082. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20240458754**

Rationale: Transfer to CTE Culinary Lab for new Ice Machine

**Transfer 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:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147201	Culinary Arts
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,792

4083. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20240474862**

Rationale: Repair 3 terrazzo steps at main entrance

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,800

4084. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20240474907**

Rationale: Demo existing Floor o Furnish and install new ceramic tile Color to match existing as close as possible or white o Furnish and install black grout o Furnish and install new quarter round o Clean all debris and equipment off site upon c

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

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: \$5,800

4085. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240474817**

Rationale: Supplies EST39849 2 445 09 Supplies EST39844 3 363 84

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$5,809

4086. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus****20240477494**

Rationale: KIPP DOOR 2 1 00 RECORD HA9 10139 SINGLE DOOR OPERATOR PUSH AL 3 999 99 3 999 99 W LOCK KICK 1 00 BEAI RELAY 10BR3 X BEAI PROGRAMMABLE 3 RELAY 249 99 249 99 ADVANCED LOGIC MODULE 13 FUNCTIONS 1 00 ELEC STRIKE RCI 0162 ELECTRIC STRIKE RCI 0

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

66031 KIPP Academy Chicago Campus  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,809

4087. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240477213**

Rationale: ACM LBP Oversight 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 Main Office lead walls ceilings and Room 303 asbestos flooring SPC will prepare

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,827

4088. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20240474710**

Rationale: Playground Slide

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,832

4089. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240476190**

Rationale: Provide combination truck to suck and jet 8 catch basins in parking lot Jet all inlets and outlets to ensure proper flow Televis if necessary Flush with water to ensure proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$5,850

4090. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240475268**

Rationale: 8 hand dryers need to be replaced throughout the student restrooms

**Transfer From:**

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: \$5,859

4091. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240471883**

Rationale: Mobilize tools and setup a safe work environment o Removing of water damaged insulation and properly disposing of o Furnish and install new R 13 insulation in existing locations where drywall was removed o Removing of any water damaged d

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,860

4092. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20240472413**

Rationale: Purchase extractor

**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:**

22941 William E Dever Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$5,861

4093. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20240475085**

Rationale: Remove condenser fan motor 3 and 8 on chiller B Provide and install 2 new condenser fan motors and blades Test 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:**

31301 Claremont Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,865

4094. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20240475084**

Rationale: Replacement Carrier Chiller condenser motors brackets and fan blades also fuses for motor masters controls To be installed by roving crew and 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:**

31301 Claremont Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,874

4095. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20240475519**

Rationale: Mobilize tools and setup a safe work environment o Patching sanding spot priming and painting of the kitchen ceiling with two 2 coats of latex flat Color to match existing o Clean all debris and equipment off site upon job completi

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,875

4096. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240475165**

Rationale: Repair roof leaks on modular 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:**

46131	Edwin G. Foreman College and Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,890

4097. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240474262**

Rationale: 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 Completion

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,895

4098. **Transfer from Marketing to Marketing****20240470730**

Rationale: Printing

**Transfer From:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000312	Student Protections And Title Ix

**Transfer To:**

10560	Marketing
115	General Education Fund
54520	Services - Printing
263004	Marketing
000312	Student Protections And Title Ix

Amount: \$5,896

4099. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School****20240475353**

Rationale: Boiler 1 2 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:**

26461	Evergreen Academy Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,900

4100. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20240475725**

Rationale: Scrap and paint areas with flaking paint South landing stairwell 10 north hallway outside cafeteria Patch and paint staff lounge area and patch and paint outside girls restroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,900

4101. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20240477301**

Rationale: Door 10 written up on QA audit framing badly warped due to floor sinking 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:**

26351 Genevieve Melody Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,910

4102. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20240467329**

Rationale: SPC will perform an ACM LBP and mold assessment Design and Bid assistance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$5,928

4103. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240472524**

Rationale: Replace Pool Filter Pump Motor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

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: \$5,929

4104. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240475284**

Rationale: Aero Elevator LLC will install an upgraded modernized electronic GAL Door Operator MOVFR11 and gate switch parts 2 735 system to replace the current obsolete mechanical door operator on the Passenger 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:**

29401 Walt Disney Magnet Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,935

4105. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20240473635**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 26651 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:**

26651 Mahalia Jackson Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,940

4106. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240476104**Rationale: General Fuel System Repair Due to Condition Remove manifold pressure fuel shut off actuator and secure linkage in open position  
 Replace Governor Control Board Due to Condition Causing engine speed instability LBTR Perform Load Ban**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$5,942

4107. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240475222**

Rationale: Provide All Labor Materials and Transportation to Repair Remediate Code Violations in the Access to the Elevator Machine 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:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$5,948

4108. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240472600**

Rationale: Grainger to furnish 2 vav fan motors for classrooms motors are exclusive to manufacture and can only purchase them with Grainger

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$5,949

4109. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240466404**Rationale: Boys Restroom Shut down domestic cold water supply to restroom and drain Demolish fixtures Demolish concealed flushometers  
 and sections of associated piping Core 4 1 25 holes through existing wall to accommodate new Flushometers**Transfer From:**

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: \$5,950

4110. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240471527**

Rationale: 3rd floor boys Shut down domestic cold water supply to restroom and drain Demolish fixtures Demolish concealed flushometers and sections of associated piping Core 4 1 25 holes through existing wall to accommodate new Flushometers

**Transfer From:**

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: \$5,950

4111. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20240475606**

Rationale: Mobilize tools and setup a safe work environment Demo existing VCT Prep floor for new finish Finish and install new 12 VCT vinyl tiles 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:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,950

4112. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

**20240475748**

Rationale: Repair Parapets wall and flashing ond cappings

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,950

4113. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

**20240475056**

Rationale: Child WO Teachers need keys to classrooms Original WO Requestor Name Sheena Walker Requestor Phone Number 1 312 340 9354 Requestor Email swalker57 cps edu Requestor Role BM Name of Facility School and specify which bu

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,951

4114. **Transfer from Horace Mann Elementary School to Facility Opers & Maint - City Wide**

**20240471807**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,959

4115. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240472426**

Rationale: Goldy Locks to repair doors at entrance 7 Repair dog function adjust latches install new parts for ADA door The doors are not latching or auto operating 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:**

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,980

4116. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20240469165**

Rationale: Repair damaged wood floor in room 208

**Transfer From:**

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: \$5,980

4117. **Transfer from William P Nixon Elementary School to Facility Opers & Maint - City Wide****20240471808**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

24681	William P Nixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,980

4118. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240471885**

Rationale: Installation of 1085 square feet of VCT floor tile needed in different classrooms after abatement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,990

4119. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20240474242**

Rationale: By the boiler room door remove broken deteriorating concrete that is causing a safety and tripping hazard 12 x30 Add gravel stone and compact it Frame area and pour concrete

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,990



4120. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20240475539**

Rationale: Replace 2 LED light fixtures for the roof and timer for lights Trouble shoot outlet for room 202

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,990

4121. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20240478078**

Rationale: Replacement parts quote Fireye Flame Safeguard module existing components no longer operable Needed for boiler operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$5,991

4122. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240468408**

Rationale: install new breaker to rtu 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,995

4123. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20240475670**

Rationale: Quote from core Mech for 9 wall unit heaters engineer to 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:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,995

4124. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20240475831**Rationale: In the gym room remove pipes that are on the ceiling Remove ladders patch prime and paint area where ladders were located  
Install score board that is supplied by the school Fabricate install brackets and install score board on the w**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,995

4125. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

**20240475804**

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 3 check valves  
Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 2 FDC s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

24361 John L Marsh Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$5,996

4126. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

**20240475488**

Rationale: Repair downed fence near dumpster

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$5,998

4127. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

**20240474423**

Rationale: Lawnmowers for rovers CVS Hanger

**Transfer From:**

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: \$5,999

4128. **Transfer from Innovation and Incubation to Innovation and Incubation**

**20240459865**

Rationale: final fill for FY24 buckets

**Transfer From:**

13610 Innovation and Incubation  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
267983 Research & Evaluation Support Services  
000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
115 General Education Fund  
52140 Career Service Salaries - Other  
211401 Record Retention & Special Projects  
000000 Default Value

Amount: \$6,000

4129. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

**20240461442**

Rationale: Research Conference July 2024 Virginia

**Transfer From:**

10811 Office of School Quality Measurement  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
252605 Applied Research  
000349 Data Research Program

**Transfer To:**

10811 Office of School Quality Measurement  
124 School Special Income Fund  
54205 Travel Expense  
231124 Strategic Planning And Development: Administration  
000349 Data Research Program

Amount: \$6,000

4130. **Transfer from Office of Catholic Schools to St Juliana School****20240463182**

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  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,000

4131. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20240464334**

Rationale: Per department s ask

**Transfer From:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 223013 Assessments/Standards  
 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: \$6,000

4132. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20240464427**

Rationale: Training for Teacher Residency Program

**Transfer From:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 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: \$6,000

4133. **Transfer from Network 11 to Network 11****20240467635**

Rationale: Transfer funds to cover N11 retreat Professional development

**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  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$6,000

4134. **Transfer from Network 11 to Network 11****20240469635**

Rationale: Transfer funds to cover EOY Food

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$6,000

4135. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20240471909**

Rationale: Replace 3 thermo pane 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:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,000

4136. **Transfer from Information & Technology Services to Information & Technology Services****20240472668**

Rationale: For ITS Travel

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 266101 Business Services  
 000000 Default Value

Amount: \$6,000

4137. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240475834**

Rationale: Hinges to be replaced for the 10 doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,000

4138. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20240475383**

Rationale: replace kitchen door and all hardware that has warped due to sun exposure

**Transfer From:**

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: \$6,007

4139. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20240472405**

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

**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:**

24631 Ronald Brown Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$6,018

4140. **Transfer from Office of Catholic Schools to St Ignatius College Prep****20240462162**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69411 St Ignatius College Prep  
 358 Title IV  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$6,043

4141. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240473575**

Rationale: Transferring funds to process reclasses to fall under correct account and program codes

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322038 Cte Education Career Pathway Rfp

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 221051 Cte - Instructional Support  
 322038 Cte Education Career Pathway Rfp

Amount: \$6,060

4142. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20240472647**Rationale: Replace 80 of hot water domestic galvanized pipe above ceiling and fittings Piping is antiquated and repaired with several clamps  
Project must be coordinated with TEM**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$6,072

4143. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240470525**

Rationale: Kaivac 17501 10292 Missing damaged parts need repair replacement NTE 2500

**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:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$6,095

4144. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240475258**

Rationale: Replace old dock latter stairs and add new legal regulation stairs at 32 because stairs are very dangerous to enter building Principal almost fell when raining accident waiting to happen

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$6,100

4145. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20240470938**

Rationale: BATTERY NO TOUCH Kaivac 1750QCBATT No Touch 630500EACH 1 6 095 00 6 095 00

**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:**

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$6,101

4146. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240477325**

Rationale: Work completed Emergency restoration in main office 103 303

**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:**

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,109

4147. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20240474396**

Rationale: Per inspections Replacement Ceiling Tiles needed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,110

4148. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School****20240477009**

Rationale: Portable cooling

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

49101	Ray Graham Training Center High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,111

4149. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240464871**

Rationale: Professional Learning will be purchasing promotional items

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$6,125

4150. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240464111**

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replacement Blad

**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:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$6,129

4151. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20240464113**

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replacement Blad

**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:**

46111 Christian Fenger Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$6,129

4152. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240464116**

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replacement Blad

**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:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$6,129

4153. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20240464117**

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replacement Blad

**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:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$6,129

4154. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240464119**

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replacement Blad

**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:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$6,129

4155. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240464121**

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replacement Blad

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$6,129

4156. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240464124**

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replac

**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:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$6,129

4157. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240464125**

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replac

**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:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$6,129



4158. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240464126**

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replac

**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:**

28151 Orr Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$6,129

4159. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240464128**

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replac

**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:**

46321 Lincoln Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$6,129

4160. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20240464129**

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replac

**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:**

46291 Charles P Steinmetz College Preparatory HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$6,129

4161. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240464130**

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replac

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

46211 Lake View High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$6,129

4162. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240464131**

Rationale: Summer Custodial Supplies REN03881 IB Renown FLOOR SCRAPER 48 IN UNGLH12C Unger Light Duty Floor Scraper with Handle 48 in REN03880 IB Renown 4 IN SHORT HANDLE SCRAPER REN03882 Renown 4in Floor Scraper Carbon Steel Replacement

**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:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$6,129

4163. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240471891**

Rationale: Replace 2 grease traps in the lunchroom kitchen do to deterioration

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,130

4164. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240475817**

Rationale: Need repair recommendations made to generator after yearly inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,153

4165. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20240469203**

Rationale: need to replace the valves on the chiller because they want open and close the way they suppose to i have there broken

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,160

4166. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20240474535**

Rationale: replace 2 actuators serving the chilled water valves

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$6,160

4167. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20240471654**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

26031 Robert Nathaniel Dett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$6,189

4168. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20240475420**

Rationale: LOCHINVAR BOILERS Perform Maintenance on 4 Lochinvar Boilers Go Through Boilers and Inspect Disassemble Boilers to Remove All Burners Inspect Heat Exchangers Power Wash Burners and Heat Exchangers as Needed Reassemble Bo

**Transfer From:**

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: \$6,195

4169. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240472656**

Rationale: New display board for Chiller 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$6,200

4170. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240475826**

Rationale: Provide vactor truck and crew to clean the following downspouts catch basins floor clean outs and floor drains High pressure hydrojet all sewers Televis all storm and sanitary sewers Provide televising report to engineering staff

**Transfer From:**

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: \$6,200

4171. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20240475774**

Rationale: Perform the 5 year obstruction inspection on 1 dry system Replace 2 air gauges Replace 1 accelerator that was found out of service

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,201

4172. **Transfer from Information & Technology Services to Information & Technology Services****20240472682**

Rationale: Software purchases/license renewal

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 266414 Enterprise Server And Software  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$6,205

4173. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240477632**

Rationale: Sor Juana Kitchen Suppression System Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$6,208

4174. **Transfer from Student Support and Engagement to Robert Fulton Elementary School****20240461716**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23281 Robert Fulton Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,210

4175. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20240475514**

Rationale: Replace the PTAC unit serving the office 6 210 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,210

4176. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240475832**

Rationale: Vent rusted allowing sewer gas into plumbing chase AP can smell in his office room 205a

**Transfer From:**

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: \$6,211

4177. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium****20240476140**

Rationale: Exit light fixtures for Lane Stadium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

68040 Lane Stadium  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$6,227

4178. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240475656**

Rationale: 2nd floor replace drinking fountains

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,234

4179. **Transfer from Network 3 to Network 3****20240463443**

Rationale: Office Supplies

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 53405 Commodities - Supplies  
 253523 Network  
 000000 Default Value

Amount: \$6,240

4180. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240475391**

Rationale: Kitchen Hood SYSTEM IS DUE FOR 12yr MAINTENANCE CULINARY 216 CULINARY 220

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$6,246

4181. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20240474768**

Rationale: Boiler repair 1 tube and 4 safety valves

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$6,250

4182. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20240476504**

Rationale: Need to removed dead trees in parking lot along with one that has over grown into our fence

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,250

4183. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240478901**

Rationale: REPLACE HOUSE PUMP REENTERING WORK ORDER 51412 001006 ACKNOWLEDGED AND MODIFIED BY MULTIPLE USERS CORRECT PROPOSAL ATACHED NEVER SENT TO ORACLE BY SYSTEM

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$6,250

4184. **Transfer from Literacy to Literacy****20240462192**

Rationale: Funds to be used for supplies to support Structured Literacy

**Transfer From:**

13700	Literacy
115	General Education Fund
54205	Travel Expense
233031	Literacy Program
000000	Default Value

**Transfer To:**

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Amount: \$6,251

4185. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20240469994**

Rationale: Replacement Filters and Belts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,267

4186. **Transfer from Literacy to Literacy****20240462124**

Rationale: Reallocating bucket funds

**Transfer From:**

13700	Literacy
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440054	Title Iv Part A

**Transfer To:**

13700	Literacy
358	Title IV
54520	Services - Printing
221234	Professional Develop/Curriculum Develop
440054	Title Iv Part A

Amount: \$6,271

4187. **Transfer from Network 17 to Network 17****20240463437**

Rationale: Meals Lodging Travel

**Transfer From:**

02671	Network 17
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02671	Network 17
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$6,273

4188. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240475138**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN KITCHEN SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDERS CARTRIDGE HOSES AND REGULATOR 6 DROPS ABOVE RANGES NEED TO BE SHORTENED BY 2IN RANGES BACKSHELVES NEED TO BE 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:**

22071	New Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,288

4189. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20240474716**

Rationale: Cards and screens for new Fire eyes

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,296

4190. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20240474544**

Rationale: Add fencing around electrical panels located by the football field and track

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46691	Englewood STEM HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$6,299

4191. **Transfer from Network 1 to Network 1****20240458929**

Rationale: Promethean Board for office 29 inch monitor and portable projector

**Transfer From:**

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02411	Network 1
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$6,300

4192. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School****20240466387**

Rationale: EMERGENCY SERVICES WORK HAS BEEN COMPLETED emergency tree removal services removed the tree branch that was resting on the building and removed any other tree hazards to make safe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,300

4193. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240475201**

Rationale: Fan Room 2 Cast Iron Repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,300

4194. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20240475502**

Rationale: Quote to replace 2 gates at south west of school yard that wont close and are beyond 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:**

26621 Charles H Wacker Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,300

4195. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20240474364**

Rationale: Light bulbs are needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$6,312

4196. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20240476215**

Rationale: Moving and installation of 44 double lockers and 20 single lockers Installation to occur on the day after the move

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,316



4197. **Transfer from Student Support and Engagement to William P Gray Elementary School****20240461725**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23401 William P Gray Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,324

4198. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20240477329**

Rationale: Repair for freeze up in clinic and classroom 318 ZC told me to put this into oracle

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,330

4199. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240476045**

Rationale: Install a wall heater for pool filter 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:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$6,350

4200. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School****20240461720**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 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: \$6,356

4201. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20240460757**

Rationale: CFF funded position for FY24 and FY25 Program Manager Alumni Support Initiative

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905157 Cff The Crown Alumni Support Program Management Project

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905157 Cff The Crown Alumni Support Program Management Project

Amount: \$6,358

4202. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20240474100**

Rationale: Lighting contactor needed Current use of panel circuit breakers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,361

4203. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240471995**

Rationale: The scope of work is mold remediation in Rooms 105 and 109 and ACM abatement of the flooring in the staff restroom near 107

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$6,362

4204. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20240478911**

Rationale: Principal request to have all doors lock from inside of the classrooms and for all staff to have a proper main key to lock from inside of any classroom per lockdown drills

**Transfer From:**

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: \$6,364

4205. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20240475439**

Rationale: Three 3 handhold panels with hardware Two 2 pods on the Swigglestix Bridge including connecting chains to existing concrete footing and repairing playground surface as needed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,374

4206. **Transfer from Alessandro Volta Elementary School to Facility Opers & Maint - City Wide****20240471809**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,382

4207. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240474541**

Rationale: 2 feed water pumps needed for boiler 1

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22841	Anna R. Langford Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$6,390

4208. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20240465799**

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: \$6,391

4209. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240468280**

Rationale: HVAC repair 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:**

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,400

4210. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20240475241**

Rationale: Remove carpet from main Principals AP and conference 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:**

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,400

4211. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240475330**

Rationale: damaged ceiling and walls on 3rd floor north and south stairwells

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,400

4212. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20240475679**

Rationale: room 202 wood floor and wall repair needed due to water damage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,400

4213. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20240472092**

Rationale: DISCONNECT THE EXISTING WIRING TO THE SWITCH MODIFY THE WIRING TO WORK WITH THE NEW SWITCH FURNISH AND INSTALL A ASCO SINGLE PHASE TRANSFER SWITCH RECONNECT THE EXISTING CIRCUITRY INTO THE NEW SWITCH PROGRAM THE NEW SWITCH

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,405

4214. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240477129**

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:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$6,406

4215. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20240477658**

Rationale: 4 lights out 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:**

23731 Patrick Henry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,420

4216. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240477445**

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:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$6,424

4217. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240478666**

Rationale: Next Level Structure evaluation and report

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,430

4218. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School****20240469164**

Rationale: This is a NTE proposal for 6 450 00 to camera televised kitchen sink line from clean out to exterior triple grease basin Also hydro jetting of this line ensuring proper drainage and flow Install temporary Ben stack on roof beyond air

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26771	Belmont-Cragin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,450

4219. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20240475624**

Rationale: first floor boys bathroom wall was dented in and damaged to fix wall and reframe

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24131	Wendell E Green Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,450

4220. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School****20240471481**

Rationale: Emergency the auditorium stage walls

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

22221	Hiram H Belding Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$6,458

4221. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School****20240461636**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

22201	Jean Baptiste Beaubien Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,463

4222. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20240471912**

Rationale: EMERGENCY RESTORATION COMPLETED Fire damage in room 201

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,469

4223. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20240476155**

Rationale: Replace 2 unit heater coils in vestibule areas including all necessary piping and valves

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25121	Paul Revere Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,475

4224. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240474666**

Rationale: Shut down the duplex sump pump system Demolish 15 of 6 cast iron service weight soil pipe Install 15 of 6 cast iron service weight soil pipe including all associated fittings and connections Restore power to duplex sump pumps

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$6,485

4225. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240475555**

Rationale: Main entrance door 1 needs a closure and door 8 needs mullion 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:**

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,487

4226. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20240474397**

Rationale: LED Bulbs needed to replace damaged 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:**

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,490

4227. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240475827**

Rationale: Kitchen exhaust fan mount bracket needs to be replaced Shaking ceiling Motors bearings are also blown New unit 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:**

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,495

4228. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240466524**

Rationale: There are 23 roof lights at Shoop and only two are working Paper work was put in last October FM 322665 and I was told by Andrew on 6 23 23 that this was getting done by a Capital project I do not think this was the right info so I am res

**Transfer From:**

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: \$6,500

4229. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240474693**

Rationale: Modular Building Janitor s Closet by Room 112 Main Office Washroom 1st Floor Staff Washroom Scope Issue 1st Floor Cast Iron A 15 run of 4 cast iron soil pipe suspended in the janitors closet running through to the main office washro

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$6,500

4230. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240476474**

Rationale: 1 Scrape patch prime and paint damaged soffit in nurse office Furnish and install new access panel to fit opening 2 Furnish and install 4 11 gauge steel floor grates in kitchen 3 Furnish and install new removable mullion at door 5

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,500

4231. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240474792**

Rationale: Metal boxed filters for AHUs annual 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:**

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,520

4232. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240475311**

Rationale: Replace slide on playground

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23401	William P Gray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,551

4233. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240470089**

Rationale: Vendor to provide 12 filters that need to be changed annually

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,555

4234. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240471970**

Rationale: Mortise Locks For Classroom Doors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,555

4235. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240476463**

Rationale: Propylene Glycol 55 GAL Optional Pump in by GWT Support Services 5 to 6 Drums or 275 to 330 Gallons GWT 3600 55 1 00 Pump In Glycol 100

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,564

4236. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20240475570**

Rationale: Mobilize tools and setup a safe work environment o Furnish and install 4 four new 2 1 2 by 5 high round black posts o Re tie existing fencing to secure 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:**

24081	Rudyard Kipling Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,570



4237. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240474723**

Rationale: we are out of light bulbs and ballast

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$6,575

4238. **Transfer from Sarah E. Goode STEM Academy to Facility Opers & Maint - City Wide****20240471810**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,580

4239. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20240475370**

Rationale: Perform the 5 year obstruction inspection 3 year air leak test on 2 dry sprinkler systems Replace 4 air gauges

**Transfer From:**

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: \$6,606

4240. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School****20240473681**

Rationale: Emergency Pipe Leak Repairs 4 7 24

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,610

4241. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240476382**

Rationale: Install pool autofill valve and sensor with Jandy Levolor 220V but Field Adjusted to 110V w 50 Sensor Lead 1 24V 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:**

41051 Michele Clark Academic Prep Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,622

4242. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240471536**

Rationale: Replace tiles in kitchen cafeteria Rm 101 126 129 do to CDPH Fail inspection

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,630

4243. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20240475768**

Rationale: structural repairs 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:**

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,631

4244. **Transfer from Michele Clark Academic Prep Magnet High School to Facility Opers & Maint - City Wide****20240471811**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,632

4245. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20240477683**

Rationale: Issue 15 water closets are leaking in various locations throughout the building Provided quote to make repairs on toilets that have continuous issues

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,644

4246. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20240474995**

Rationale: We hereby propose to carry out the floor restoration and drywall repair work in the main office and approximately 600 sq ft of VCT installation in various areas at the location captioned above

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

49051	Simpson Academy HS for Young Women
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,650

4247. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240475364**

Rationale: Remove and replace one 1 7.5 HP motor and 2 outside bearings Wire into existing controls Start up check for proper operation upon completion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

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: \$6,650

4248. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20240475756**

Rationale: o Mobilize tools and setup a safe work environment o Replace frames bottoms hinges and weatherstrips o Clean rust from the bottom of mullions o Adjust closers o Test and adjust for proper operation o Clean all debris and equipment of

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
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: \$6,660

4249. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240477591**

Rationale: Door 17 modular door 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:**

24671 Florence Nightingale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,694

4250. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20240476406**

Rationale: Roof repair This roof has numerous spots that are leaking into the 2nd floor hallway This keeps up we will have major damage to the ceiling and the low voltage conduit it s leaking into

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$6,700

4251. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240475709**

Rationale: Kitchen hood and fire extinguisher Repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,707

4252. **Transfer from Benito Juarez Community Academy High School to Facility Opers & Maint - City Wide****20240471812**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,712

4253. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240474897**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN KITCHEN RANGE GUARD CONTROL HEAD IS OBSOLETE AND WILL NEED TO BE REPLACED CYLINDER IS OBSOLETE AND NEEDS TO BE REPLACED PULL STATION NOZZLE

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,714

4254. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20240475501**

Rationale: Perform the 5 year obstruction inspection on 2 wet sprinkler systems Perform the 5 year check valve inspection on 3 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 3 FDC s 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:**

46691	Englewood STEM HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,715

4255. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240476230**

Rationale: Heaters Disconnect and remove the 3 existing electric heaters in the engineering areas mechanical rooms Provide and install 3 new 4000 watt electric heaters to replace the ones removed Start up and test Our total price of this job wi

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,735

4256. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240474305**

Rationale: SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDERS CARTRIDGES AND TEST REGULATOR

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$6,752

4257. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240475493**

Rationale: Remove scale from boiler additional work needed Locate and lay out cut lines on the boiler Torch cut holes Manually flush and remove scale build up from tubes shells Weld 3 x4 hand holes in opening for future use Close th

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$6,758

4258. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES****20240474986**

Rationale: replace leaking hot water pipe boiler room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$6,770

4259. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES****20240476166**

Rationale: Issue Leaking hot water line in boiler room serving science lab and restrooms Resolution Shut down domestic hot water to building and drain Demolish approximately 40 of 1 hot water supply pipe including associated fittings 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:**

23251 Joseph Kellman Corporate Community ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$6,770

4260. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240475077**

Rationale: Remove old locks that can be locked by students from inside room install Proper Locks for lock down drills

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$6,772

4261. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240475495**

Rationale: Room 111 and Lunchroom Door Replace

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$6,783

4262. **Transfer from Turner-Drew Elementary Language Academy to Facility Opers & Maint - City Wide****20240471813**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,784

4263. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20240475631**

Rationale: Door replacement for cafeteria per Marina

**Transfer From:**

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: \$6,785

4264. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20240477622**

Rationale: WORK COMPLETE EST 66234 EMERGENCY CHILLER 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:**

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,795

4265. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20240471197**

Rationale: Repair classroom floor and sub floor in modular room 995 There is a hole in the floor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,800

4266. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20240476048**

Rationale: Resurfacing the sewer drain sink hole in the parking lot

**Transfer From:**

11880	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: \$6,800

4267. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240478910**

Rationale: Ceiling Repairs Buckeye Construction 6800 Room 307 Remove 10 x10 section of ceiling and replace with drywall Prime and paint to blend as best as possible Room 310 Remove and reinstall stabilize or replace ceiling tiles where missing

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,800

4268. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20240471176**

Rationale: Install a new automatic door closer 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:**

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,806

4269. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240475053**

Rationale: Playground 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:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,816

4270. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240475697**

Rationale: Install Intruder lever locks on classrooms 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:**

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,824

4271. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20240471943**

Rationale: Re Emergency Boiler Repairs Inspected boiler 2 boiler was going into flame failure when the main burner turned on Tested fire eye control and scanner Replaced bad amplifier card and UV scanner Started up boiler and verified 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:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,844

4272. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20240477304**

Rationale: Principal and Caliph Jackson request to have CPC water fountain installed for Prek Existing was supposed to be replaced during capital but never happened

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$6,880

4273. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

**20240466384**

Rationale: repair check valves

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$6,890

4274. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20240476208**

Rationale: Urgent Funding for gym rooftop unit went down today with a smoked motor no heat until the unit it repaired or replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$6,890

4275. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

**20240477179**

Rationale: Exhaust fan not operating and needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$6,895

4276. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

**20240478893**

Rationale: Work already completed on AHU Invoice 65816

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$6,895



4277. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240475496**

Rationale: Replace door 8 and new lever lock for door 9

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,896

4278. **Transfer from Literacy to Literacy****20240462195**

Rationale: Funds to be used for supplies to support Structured Literacy

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000920	High School Strategy

**Transfer To:**

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$6,900

4279. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20240478655**

Rationale: Cluster Learning Carpet Removal and floor preparation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24301	James Madison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,900

4280. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240476262**

Rationale: Supply and install 2 new Tamco series 9000 damper assemblies in Air handler for outdoor air operation Supply and install all new hardware to control dampers as required Start and test new dampers upon completion of wiring

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$6,931

4281. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20240476940**

Rationale: Environmental Remove LBPM in classrooms 102 and 104

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$6,950

4282. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School****20240476456**

Rationale: Fire alarm 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:**

26521 Amos Alonzo Stagg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,975

4283. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School****20240476471**

Rationale: CFP Life Safety Systems provides the following proposal to address the necessary fire alarm work at 7424 S Morgan St Chicago Illinois 60621 Stagg Elementary Fire Alarm Repair Per your 2023 Annual Fire Alarm Inspection on November 15

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,975

4284. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School****20240477286**

Rationale: OVERSIGH Specialty Consulting Inc is requesting additional funding for additional hours spent for the completion of the above referenced LBP mitigation project The contractor needed additional man days to complete the mitigation than origin

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,977

4285. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240468891**

Rationale: additional work on circuit 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$6,981

4286. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240474923**

Rationale: Boiler repairs per boiler inspection City Inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,987

4287. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20240471526**

Rationale: The north and south sidewalks from the public sidewalk to the building are broken and uneven

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,990

4288. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240475659**

Rationale: Repair fence in dumpster 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:**

23991 Joshua D Kershaw Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,990

4289. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20240475678**

Rationale: Repair double gates and install new barrel bolt lock Demolish existing plywood floor Dig out existing ground for new concrete Compact and fill gravel as needed Prep and install new concrete floor 2 x 8 approximate Clean all

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,990

4290. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20240476627**

Rationale: Repair concrete Door 3 entrance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,990

4291. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20240478652**

Rationale: In the parking lot supply and install 10 concrete parking stoppers with 3 4 rebar to prevent snow truck cars from damaging fence Align 8 additional concrete parking lot stoppers with 3 4 rebar Straighten posts along the alley that are

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,990

4292. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20240475545**

Rationale: Classroom 208 replace deteriorated sub flooring install new VCT tile in the entire 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:**

24171 Arthur A Libby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,995

4293. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20240475794**

Rationale: Outdoor park lights do not work some glass lenses are broken and some poles are missing lamps sockets and lenses

**Transfer From:**

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: \$6,995

4294. **Transfer from Information & Technology Services to Information & Technology Services****20240472665**

Rationale: Software purchases/license renewal

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266003 Its Training  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$6,996

4295. **Transfer from Information & Technology Services to Information & Technology Services****20240460891**

Rationale: ITS Annual All Staff Meeting

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 266101 Business Services  
 000000 Default Value

Amount: \$7,000

4296. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20240465330**

Rationale: Transfer of funds for supplies for schools

**Transfer From:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 223013 Assessments/Standards  
 000000 Default Value

**Transfer To:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$7,000

4297. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20240466442**

Rationale: To cover the marketing items for the district wide back to school bashes

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54515 Services - Advertising  
 221229 Back To School Campaign  
 000000 Default Value

Amount: \$7,000

4298. **Transfer from Chief Equity Office to Chief Equity Office**

**20240468313**

Rationale: Purchase polo shirts for event giveaway SLI

**Transfer From:**

10465 Chief Equity Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233011 Equal Educ Opportunity-Admin  
 000000 Default Value

**Transfer To:**

10465 Chief Equity Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 233011 Equal Educ Opportunity-Admin  
 000000 Default Value

Amount: \$7,000

4299. **Transfer from Family & Community Engagement Office to Marketing**

**20240471127**

Rationale: To cover the marketing items for SY24 25 for FACE

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54525 Services - Printing Other  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$7,000

4300. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

**20240476345**

Rationale: Relamp 26ea F32T8 fixtures to led ballast bypass 4k lamps Multiple lights are out making auditorium really dim

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$7,000

4301. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20240471661**

Rationale: Need parts to repair univents Baker building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$7,002

4302. **Transfer from Education General - City Wide to Teaching and Learning Office**

**20240468169**

Rationale: load for summer buckets

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10810 Teaching and Learning Office  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430304 Title I - Essa - Summer Learning Initiative

Amount: \$7,002

4303. **Transfer from John J Audubon Elementary School to Capital/Operations - City Wide**

**20240472757**

Rationale: Funds Transfer From Project 2024 22091 EXT To Award 2024 453 00 03 Change Reason NA

**Transfer From:**

22091 John J Audubon 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  
 009514 Contingencies  
 000000 Default Value

Amount: \$7,014

4304. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

**20240474670**

Rationale: Tools supplies for chiller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$7,039

4305. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

**20240475538**

Rationale: Ticket to furnish and install AC window units in three classrooms that never had AC before

**Transfer From:**

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: \$7,050

4306. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20240474967**

Rationale: updated backflow 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: \$7,100

4307. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240474640**

Rationale: double door needs to be repped can not open

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$7,113

4308. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240476221**

Rationale: Furnish labor and material to replace 2 4 Gas valves for boilers in main building Replace 2 gas valves for pilot lines

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$7,125

4309. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20240479494**

Rationale: Perform the 5 year check valve inspection on 5 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 3 FDC s Lift required for check valve in gym approximately 25 Replace 1 tam

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$7,142

4310. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240473677**

Rationale: Emergency Pneumatic Heat 10 28 23

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$7,149

4311. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20240475482**

Rationale: Issue The grease trap serving the kitchen above has failed is leaking and requires replacement Scope Clean grease separator to bottom scrape walls and dispose of debris at the proper facility Demolish 1 35 GPM 40 gallon steel grea

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$7,150

4312. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy****20240476137**

Rationale: Install Window AC unit and supply 220v power to unit inside Nurses 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:**

29341 Jensen Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,150

4313. **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep****20240471063**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66147 Noble - UIC College Prep  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490954 Title Iii - Language Acquisition

Amount: \$7,166

4314. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20240464092**

Rationale: Chemcraft SSS 86011 20 Cougar Floor 155955 1 039 00 Machine W Pad Holder 175rpm Pad 20 3M Black Strip 5 Case 126300CASE 1 53 00

**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:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$7,187

4315. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240468659**

Rationale: Emergency work done on sewer line

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,200

4316. **Transfer from Marketing to Marketing****20240471544**

Rationale: Marketing Campaign expenses materials

**Transfer From:**

10560 Marketing  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

**Transfer To:**

10560 Marketing  
 358 Title IV  
 54520 Services - Printing  
 263004 Marketing  
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$7,200



4317. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20240475703**

Rationale: Issue There are 8 catch basins located in the parking lot that need vactored to remove tree roots

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

66442	Urban Prep Academy for Young Men - Bronzeville
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,200

4318. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20240477485**

Rationale: Prep prime and paint the partial wall and slanted ceiling where water damage has occurred

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,200

4319. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20240477538**

Rationale: furnish and install 9 urinal screens with post install partition doors to existing openings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22261	James G Blaine Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,200

4320. **Transfer from Office of Catholic Schools to Holy Trinity High School B****20240461987**

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
300013	Non-Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,204

4321. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240475105**

Rationale: Pasteur Emergency repairs made on teacher lounge 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:**

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,210

4322. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240472512**

Rationale: Replace 3 OS Y valve that serves cold water supply to toilets in girls restrooms on Northwest end of the A 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:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,212

4323. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School****20240478869**Rationale: For Expired grant -  
transfer of funds needed to realign  
grant budget**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550021	II For Arts And Stem Education - 0200

**Transfer To:**

23911	Edward N Hurley Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550021	II For Arts And Stem Education - 0200

Amount: \$7,225

4324. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240472073**

Rationale: New LED Light Fixtures for 3rd fl 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:**

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,225

4325. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20240475587**

Rationale: Gate valves for water service from the city stuck open and need to be replaced Unable to close in case of an 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:**

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,233

4326. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20240474875**

Rationale: a 15 Classroom Intruder Locks b 15 Sets Conversion Plates c 30 IC Cores d 45 Keys 3 per 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:**

26091	Morton School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,242

4327. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20240474947**

Rationale: This is scope of work was a additional repairs and corrections of the following failed items though out the plumbing system Replacing and rebuilding flushometer and toilet gaskets and replacing failed water closet diaphragms This work was

**Transfer From:**

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: \$7,243

4328. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240475973**

Rationale: Replace motors for north heat exchanger

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$7,246

4329. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240470091**

Rationale: Vendor to provide 12 filters that need to be replaced annually

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$7,256

4330. **Transfer from Arts to Marketing****20240461879**

Rationale: Marketing

**Transfer From:**

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$7,257

4331. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep****20240471085**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$7,265

4332. **Transfer from Student Support and Engagement to Kenwood Academy High School**

**20240461484**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46361 Kenwood Academy High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,273

4333. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240466537**

Rationale: replace flooring after abatement is done

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,280

4334. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

**20240475711**

Rationale: Scope Issue The sink in classroom 102 backs up during large rain events The sanitary drain line serving the 1st floor custodial sink is clogged and requires drain cleaning The sink s cast iron trap is cracked and the sink must be 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:**

25091 William C Reavis Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,283

4335. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

**20240473637**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 22281 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:**

22281 Scott Joplin Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,288

4336. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

**20240476243**

Rationale: New dedicated HW heater for the kitchen

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$7,293

4337. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240475219**

Rationale: This is related to room 323 the pip that leaking they cannot fine the shut off valve they want up stairs fine the valves cannot fine the one when they shut off other valve they start to leak bad

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,300

4338. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20240470632**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 47101 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:**

47101 Whitney M Young Magnet High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,301

4339. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20240474910**

Rationale: outside lighting for the building Needs to be replace many lights are out

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,301

4340. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20240476648**

Rationale: Perform the 5 year obstruction inspection on 2 wet sprinkler systems Perform the 5 year check valve inspection on 5 check valves  
 Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 3 FDC

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$7,320

4341. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240468839**

Rationale: Skyline SY25 materials for schools

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$7,323

4342. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240467212**

Rationale: Skyline SY25 materials for schools

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$7,323

4343. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240468248**

Rationale: AHU 3 VFD Disconnect and remove the existing VFD assembly Provide and install a new 20HP VFD assembly Program and test for proper operation Fabricate and install a new sheet metal splash guard at the condensate pan next to the fan intake

**Transfer From:**

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: \$7,352

4344. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240477608**

Rationale: JCI replace fire extinguishers hydro 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:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,374

4345. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240475953**

Rationale: Filters for AHUs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$7,396

4346. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20240474283**

Rationale: Wet sprinkler system per JCI

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$7,442

4347. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20240475008**

Rationale: Repairs needed for chiller that supplies cooling to the 3rd

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23481	John Charles Haines Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,485

4348. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240463637**

Rationale: Transferring funds to create a requisition for CAN TV

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474571	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins

Amount: \$7,500

4349. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20240466432**

Rationale: To cover the marketing items for the district wide back to school bashes

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
54515	Services - Advertising
221229	Back To School Campaign
000000	Default Value

Amount: \$7,500

4350. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240471078**

Rationale: Window AC s to replace aging units to be installed in house

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46191	Kelvyn Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$7,500

4351. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240474347**

Rationale: Windows AC

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46191	Kelvyn Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$7,500

4352. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20240476387**

Rationale: ROOF LEAK BY ROOM 315

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,500

4353. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School****20240461539**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,512

4354. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20240477288**

Rationale: Scope of work partial playground removal sinkhole repairs and catch basin removal and relocation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$7,529

4355. **Transfer from Innovation and Incubation to Marketing****20240471478**

Rationale: I I branded signage for the I I School Leader Meeting

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$7,541

4356. **Transfer from Marketing to Marketing****20240471543**

Rationale: Marketing Campaign expenses materials

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

Amount: \$7,541



4357. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240476738**

Rationale: classroom floor repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$7,550

4358. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240474521**

Rationale: Remove and replace exterior wood doors for 6

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$7,557

4359. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240476565**

Rationale: Remove and replace exterior wood doors for 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:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$7,557

4360. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240475113**

Rationale: Remove two wooden emergency doors for auditorium and install 2 new metal doors with new panic hardware closers weather stripping and thresholds

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$7,560

4361. **Transfer from Diverse Learner Supports & Services to Daniel C Beard Elementary School****20240476377**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

30051	Daniel C Beard Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School ESY

Amount: \$7,575

4362. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS****20240475397**

Rationale: Demolish and replace 4 total 3 inch check valves servicing the pool and roof 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:**

46551 Back of the Yards IB HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,585

4363. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240475628**Rationale: Perform the 5 year obstruction inspection on 1 dry sprinkler system Perform the 3 year air leak test on 1 dry sprinkler system  
Replace 1 air gauge 1201 36**Transfer From:**

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: \$7,586

4364. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240474389**

Rationale: Purchase interior door for replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$7,600

4365. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20240462452**

Rationale: please transfer to commodities supplies we will be ordering supplies

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 150005 High School Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000000 Default Value

Amount: \$7,604

4366. **Transfer from Diverse Learner Supports & Services to William K New Sullivan Elementary School****20240476374**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$7,625

4367. **Transfer from Diverse Learner Supports & Services to South Shore Fine Arts Academy****20240476375**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

22251	South Shore Fine Arts Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School ESY

Amount: \$7,625

4368. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide****20240473624**

Rationale: Funds Transfer From Project 2022 22021 MEP To Award 2022 453 00 04 Change Reason NA

**Transfer From:**

22021	Jane Addams Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$7,627

4369. **Transfer from Student Support and Engagement to Robert Healy Elementary School****20240461740**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

23651	Robert Healy Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,634

4370. **Transfer from Edward A Bouchet Math & Science Academy ES to Facility Opers & Maint - City Wide****20240471814**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,648

4371. **Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy****20240471091**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66578	Noble - The Noble Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$7,652

4372. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240466496**

Rationale: Silver Star Protection Fire Watch

**Transfer From:**

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: \$7,663

4373. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20240471906**

Rationale: This is for the emergency board up of 3 exterior windows and 1 interior side lite Stone group came out when called

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23901	Charles Evans Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,670

4374. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20240478806**

Rationale: Abatement of 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:**

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$7,700

4375. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20240468882**

Rationale: Trouble shoot chiller Replace transducer on compressor B and replace keypad

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$7,702

4376. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20240473780**

Rationale: Specialty Consulting Inc will provide oversight during LBP mitigation at the school referenced above SPC will ensure all work is done according to city and state regulations and will provide daily air monitoring and clearance sampling

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$7,720

4377. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20240473620**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23161 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,740

4378. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240478286**

Rationale: Funds to complete reclass

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905148 Cff Adtalem Global Education Cte Health Sciences  
 Hosa State Competition Fees

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54555 Meals, Lodging, & Travel - Other  
 148001 Allied Health  
 905148 Cff Adtalem Global Education Cte Health Sciences  
 Hosa State Competition Fees

Amount: \$7,748

4379. **Transfer from Innovation and Incubation to Innovation and Incubation****20240470119**

Rationale: Keynote address and two breakout sessions 1 Educator Well Being Mindful Practices Session 2 Student Well Being Class Catalyst Session for the I I School Leader Meeting on July 11 2024

**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: \$7,750

4380. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20240475108**

Rationale: Remove the Obsolete Blower Assembly on the 1 Boiler Burner and install a new cover plate Boiler cannot run until this blower is removed and sealed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,750

4381. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20240477378**

Rationale: Safety issue Falling paint in Auditorium Lunch room rm 107 and 109

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,750

4382. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240475170**

Rationale: The sanitary drain line is leaking 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:**

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,754

4383. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20240474422**

Rationale: HD AC Project for Harlan

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$7,758

4384. **Transfer from Arts to Marketing****20240461847**

Rationale: Marketing

**Transfer From:**

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$7,762

4385. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office****20240466003**

Rationale: Smartsheet license renewal

**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
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$7,767

4386. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20240471187**

Rationale: Repairs to condenser for MDF room

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,780

4387. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240477427**

Rationale: Condensat tank motor and pumps need to be replace and shaft also needs 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:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,791

4388. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240474665**

Rationale: Refrigerant compressor 1 tube 28 sticks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$7,792

4389. **Transfer from Network 17 to Network 17****20240464890**

Rationale: Supplies

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$7,795

4390. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240471173**

Rationale: Flooring in classroom 216 was damaged by plumbing leak that was repaired previously There is a section of subfloor that will need to be removed and repaired as well as re tile the entire classroom to match

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$7,800

4391. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20240472469**

Rationale: Provide necessary labor and material to remove and dispose of the existing 2 condensate return line Provide necessary labor and material to furnish and install a new 2 Condensate return line Clean up the workspace upon completion of

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$7,800

4392. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240474691**

Rationale: Shower Shut down domestic hot and cold water supply to restroom and drain Open section of glazed block wall around shower valve Remove and replace shower valve with new Moen Posi temp shower valve and remodel trim plate Restore water

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$7,800

4393. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240475607**

Rationale: Need several drinking fountains installed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$7,800

4394. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20240476111**

Rationale: Replace genset controller display and engine start battery

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$7,819

4395. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20240474645**

Rationale: Quote replace flooring in the teachers lounge after previous fridge leak which caused damage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$7,850

4396. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20240475887**

Rationale: 51036 BOILER GAS Annual Seasonal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$7,850



4397. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20240478920**

Rationale: Quote to replace 1 condensate pump and assembly 1 of 2 pumps not operational

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,854

4398. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240475648**

Rationale: Replace and rerun 70 of return line in the crawl space and install access panels in 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:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,855

4399. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20240475669**

Rationale: Replace three damaged 3rd floor boy s washroom toilet partition doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,860

4400. **Transfer from Ole A Thorp Elementary Scholastic Academy to Facility Opers & Maint - City Wide****20240471815**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

29301 Ole A Thorp Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,870

4401. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20240467486**

Rationale: To cover 21st Century non personnel expenses being moved from 324 grant values to 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  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$7,879

4402. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240474525**

Rationale: JOS to repair replace water fountains in 101 nd 114

**Transfer From:**

11880	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: \$7,888

4403. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20240474259**

Rationale: SCOPE OF WORK BOILER 2 Remove and Replace Entire Fire Eye Assembly To Include Amplifier FSG Programmer Timer and Display Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22521	Little Village Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$7,895

4404. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240476044**

Rationale: EAST AND WEST KITCHEN WIRING REPAIRS

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$7,897

4405. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240474018**

Rationale: Scope of Work To demo existing jockey pump To furnish and install new jockey pump To provide new casing relief valve To insulate 50ft of sprinkler piping where condensation occurs and causing water damage to ceiling tiles new t

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,900

4406. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20240474941**

Rationale: DOOR REPLACEMENT QUOTE FOR WEIGHT 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:**

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$7,900

4407. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240475066**

Rationale: Sawyer Collapsed catch basin in parking lot

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,900

4408. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20240475124**

Rationale: Hancock Expansion tank bladder broken in need of replacement 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:**

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,900

4409. **Transfer from Office of Catholic Schools to Blessed Agnes School****20240462516**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69056	Blessed Agnes School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$7,904

4410. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20240477455**

Rationale: conducted an ACM and LBP 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:**

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$7,905

4411. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20240475150**

Rationale: CULINARY ARTS 110 MISSING K CLASS EXTINGUISHER AND SIGNAGE 8 LABOR HOURS JCI TO ASSIST ELECTRICIAN ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL THIS IS INCLUDED ON THE PROPOSAL IF THE PANEL IS NOT FULL

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

49021	Northside Learning Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,945

4412. **Transfer from Talent Office to Social and Emotional Learning - City Wide****20240465115**

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57705 Services - Space Rental  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211011 Tier li/lii Services  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$7,950

4413. **Transfer from Office of Catholic Schools to St Therese School****20240463787**

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:**

69285 St Therese School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,956

4414. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20240471884**

Rationale: Redo flooring thats falling apart in room 105

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,980

4415. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20240476181**

Rationale: Boilers 1 and 2 needs tubes replaced that are cracked and leaking

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,980

4416. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School****20240471077**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66254 ASPIRA Charter School - Early College High School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490954 Title Iii - Language Acquisition

Amount: \$7,989

4417. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240475427**

Rationale: Urgent funding request In the gym room protection use a boom lift to prime and paint one wall Prior to Mayor 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:**

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: \$7,990

4418. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20240475646**

Rationale: E C Construction 7 990 00 On the chicken coop prime and paint siding Install fascia that is missing remove shingles and install new shingles Install new window that is currently missing Power wash the interior of the chicken coop

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,990

4419. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240475730**

Rationale: Boiler Room Exterior Door 4 is inoperable and is in need of repairs to prevent 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:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,990

4420. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20240476664**

Rationale: Trench between poles with new conduit and wiring Provide and replace 4 existing arm mounted fixtures with 4 150w LED fixtures with 4 cutoff shields Boom lift included

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$7,990

4421. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240477652**

Rationale: Safety Security Annex building Scope Remove deteriorating frame and doors Install frame and doors door closures panic bars lever trims keyed to the school s keyway Two quotes attached

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,990

4422. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20240466543**

Rationale: This proposal is for work performed at Washington Elementary School due to rooftop not working properly due to Gas pressure

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,994

4423. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20240474929**

Rationale: SCOPE OF WORK AIR COMPRESSOR Remove and Replace 2 Heads for the air Compressor Pump in new oil for Air Compressor Heads 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:**

24011 Pablo Casals Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,995

4424. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20240475126**

Rationale: Replace VFD VFD bypass for DTP 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:**

46021 John Hancock College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,995

4425. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20240475616**

Rationale: replace lighting and lighting control switches in room 110 THIS ROOM HAS BEEN DESIGNATED AS 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:**

23581 John Harvard Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,995

4426. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20240475769**

Rationale: 1 Assistant Principal s Office a Upper East Walls i Under RRP Guidelines 1 Skim Coat Primer and Paint to Match 2 Under Mini Tent Enclosure with Negative Air to Prevent Emissions 2 1 st FL Corridor by Room 106 Entry Per Ph

**Transfer From:**

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: \$8,000

4427. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240477244**

Rationale: 1 Cleaning and Capping of two 2 additional decommissioned Rooftop Intakes Exhausts a Abatement Cleanup of Pigeon Excrement and or Carcasses at Exterior of the existing Intakes Exhausts i Includes cleaning of the Interior Attic a

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$8,000

4428. **Transfer from Student Assessment and MTSS to Teaching and Learning Office****20240472154**

Rationale: Per department s request

**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:**

10810 Teaching and Learning Office  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,013

4429. **Transfer from Teaching and Learning Office to Wendell Smith Elementary School****20240478867**

Rationale: For Expired grant - transfer of funds needed to realign grant budget

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
550020 II For Arts And Stem Education - 0199

**Transfer To:**

23641 Wendell Smith Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550020 II For Arts And Stem Education - 0199

Amount: \$8,081

4430. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240477593**

Rationale: Sor Juana Phase II of back clean up and planting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,085

4431. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20240475792**

Rationale: Need to fix manhole covers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,100

4432. **Transfer from Diverse Learner Supports & Services to Josefa Ortiz De Dominguez Elementary School****20240476371**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

23411	Josefa Ortiz De Dominguez Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School ESY

Amount: \$8,100

4433. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20240475511**

Rationale: Quote from Hardy to repair damaged floor tiles thresholds and kitchen ceiling from water 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:**

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,120

4434. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20240474866**

Rationale: Univent control 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:**

24881	Washington Irving Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,126

4435. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20240471952**

Rationale: EMERGENCY SERVICE CALL CHILLER CIRCUIT 3 8 195 00 Core Mechanical was Asked to Perform a Leak Check on Circuit 3 Under Warranty We Did and Found a Valve Leaking This Had Nothing to Do with the Work we Did Last Season Perfo

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,195

4436. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240474884**

Rationale: Door 7 is the door kids come into the building The radiators at those doors both are rusted out and leaking on the floor They had to be turned off and needs to be replaced with new radiators due to old condition on old radiators

**Transfer From:**

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: \$8,195

4437. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20240471530**



Rationale: Urgent Cooling additional work needed AC CONDENSER 1 Remove and Replace 2 Condenser Fan Motors 2 Condenser Fan Blades and 2 Condenser Fan Contactors AC CONDENSER 1 CIRCUIT B Remove and Replace Circuit Breaker AC CONDEN

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,200

4438. **Transfer from Henry Clay Elementary School to Facility Opers & Maint - City Wide****20240471816**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

22731 Henry Clay Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,200

4439. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20240471874**

Rationale: Chiller repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$8,200

4440. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20240475290**

Rationale: Roof Repairs Patch work roof repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,200

4441. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240475556**

Rationale: Scrap patch and paint Auditorium ceiling and white areas Both bathrooms in Auditorium scrap 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:**

22151 Clara Barton Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,200

4442. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240476996**

Rationale: Abatement of pipes in boys first floor bathroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$8,200

4443. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240476116**

Rationale: Generator Adjust Set Up Gas System Air to Fuel Mixture Ratio

**Transfer From:**

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: \$8,245

4444. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20240475232**

Rationale: PRIORITY AUDITORIUM LIGHTING 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:**

24621	John B Murphy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,250

4445. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240476212**

Rationale: Asphalt repairs on the grounds of Morgan Park

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$8,250

4446. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240469722**

Rationale: HVAC supplies compressor replaceable core filters and refrigerant

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$8,251

4447. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240474045**

Rationale: AHUs Filter supplies needed for both building s mechanical rooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$8,257

4448. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240466475**

Rationale: Boiler 1 repairs Replace blower motor replace blower wheel

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$8,300

4449. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School****20240475296**

Rationale: REPLACEMENT Grease trap serving three compartment sink is undersized causing ongoing leak from cover of grease trap when draining sinks Resolution Three Compartment Sink Clean grease trap and dispose of waste material offsite Demolis

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$8,300

4450. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20240477599**

Rationale: Hancock 5 year testing

**Transfer From:**

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: \$8,300

4451. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240476453**

Rationale: Inspection Report Mice are entering through improperly screened vents and unscreened large air intakes Mice may be entering through additional improperly screened univents holes in the masonry a door in need of a rodent proof astragal

**Transfer From:**

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: \$8,301

4452. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240475847**

Rationale: Replacement of worn bearing and shaft before complete failure Failure would not allow heat to be supplied Project Shaft and Bearings Replacement AHU 4 Scope of work Replace Shaft and Bearings Secure Blower Remove old Dodge 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:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,324

4453. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

**20240475733**

Rationale: Perform the 5 year obstruction inspection on 4 dry sprinkler systems Perform the 5 year check valve inspection on 2 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 2 FDC s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,326

4454. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20240475608**

Rationale: Troubleshoot kitchen Roof Top Unit that is currently not working

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,335

4455. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

**20240472087**

Rationale: Our hot water tank from 4 2011 has rusted out at the bottom of the tank and is leaking heated water out No repairs possible needs to be replace This is just the tank install will be done in house by our engineering team rovers

**Transfer From:**

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: \$8,339

4456. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

**20240463377**

Rationale: outstanding quotes and orders

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 54510 Services - Equipment Rental  
 257304 Warehousing  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 257304 Warehousing  
 000000 Default Value

Amount: \$8,366

4457. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240477628**Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 5 check valves  
Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 4 FDC s**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,368

4458. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240475069**

Rationale: Talman Additional repairs needed for the playground

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,373

4459. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20240478088**

Rationale: Abatement of pipe insulation 1st floor staff bathroom behind plaster 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:**

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$8,375

4460. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240470087**

Rationale: Request funds fro RTU air filter for replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$8,377

4461. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240475065**

Rationale: Talman Build a privacy coral for 2 dumpsters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,400

4462. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240476153**

Rationale: Replace the fire eye on boiler 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,400

4463. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240470616**

Rationale: DO NOT CANCEL Work order requesting funding for the restroom wall repair summer project work per Caleb

**Transfer From:**

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: \$8,415

4464. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20240474689**

Rationale: Adjoined rooms 113 115 and room 121 Teachers Lounge has a persisting sewer gas odor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26181 Bronzeville Classical ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$8,432

4465. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240477547**

Rationale: Ideal Heating Remove leaking coil and install new AHU 5

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,444

4466. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20240475829**

Rationale: The Stone Group mobilized tools and setup up a safe work environment removed drywall double sided bottom to top of deck rooms 154 156 furnished and installed new 5 8 drywall with slotted top tracked and taped at one wall room 154 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:**

22451 Langston Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,445

4467. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20240476102**

Rationale: Generator repairs from last 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:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,445

4468. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240475770**

Rationale: Drinking fountains 1 and 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,446

4469. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20240471196**

Rationale: Re wire power for 12 AC units from 120V to 208V switches 12 208V receptacles and 12 2 pole 20A circuit breakers Test all circuits 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:**

29151 Maria Saucedo Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,450

4470. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240475281**

Rationale: Emergency Provide combination truck to suck and jet 3 sewer structures north south side near playground due to condensate station backing up with sanitary waste causing odor in clerks 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:**

23211 Eugene Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,450

4471. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20240477688**

Rationale: to upgrade two 2 boiler feed pumps We will complete the following Arrive on site Remove and dispose of the two old units Supply and install two 2 2HP close coupled end suction pumps Supply and install new suction and discharge fit

**Transfer From:**

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: \$8,450

4472. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240477243**

Rationale: Emergency abatement on boiler room feedwater piping on 2 9 24

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$8,475

4473. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20240476117**

Rationale: Repair boiler Cut and remove 4 boiler tubes Furnish and install 4 new Bryan CLM Flex tubes Fill and test the boiler Close the boiler Furnish only 4 Bryan CLM Flex tubes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,500

4474. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240476567**

Rationale: Repair and Paint 13 Slop Sink Rooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$8,500

4475. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240476687**

Rationale: Boiler 1 morrison tube is leaking need it repaired

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$8,500

4476. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240477367**

Rationale: REPLACE 3 245 NOZZLES AND REPIPE 3 NOZZLES TO BE REMOVD AND PLUGGED ELECTRICIAN TO MOVE ELECTRICAL OUTSIDE OF AUTOMAN TO JUNCTION BOX INCLUDED ON PROPOSAL ELECTRICIAN TO TIE IN FIRE ALARM PANEL INCLUDED ON PROPOSAL IF PANEL IS NOT F

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,532



4477. **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep****20240471060**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66145 Noble - Golder College Prep  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490954 Title Iii - Language Acquisition

Amount: \$8,546

4478. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240470948**

Rationale: Water heater for boiler room in main building Parts 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:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,560

4479. **Transfer from Orr Academy High School to Facility Opers & Maint - City Wide****20240471817**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,560

4480. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20240472414**

Rationale: vacuum purchase

**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:**

25191 William H Ryder Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$8,574

4481. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240472415**

Rationale: Purchase vacuums

**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:**

46511 Robert Lindblom Math & Science Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$8,574

4482. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20240477334**

Rationale: remove and dispose of dead tree remove asphalt and install new asphalt outside door 7 on school grounds

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,575

4483. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240466511**

Rationale: GREASE TRAP\_The slab on grade grease trap in the kitchen has rotted away requires replacement Pending environmental results for the floor Resolution Cut the 2 sink discharge from the existing grease trap inlet Demolish a 5 x 5 are

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,576

4484. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20240471997**

Rationale: environmental

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$8,578

4485. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20240472468**

Rationale: Work order issued to reconcile payment for services rendered Proposed work ROOM 306 REPULL THE EXISTING CONDUIT FROM THE POWER PANEL IN THE AREA INSTALL A ADDITIONAL 220V CIRCUIT EXTEND THE WIRING FROM THE EXISTING AC UNIT TO THE WINDOW

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,579

4486. **Transfer from College and Career Success Office to College and Career Success Office****20240460035**

Rationale: Consulting services

**Transfer From:**

10870 College and Career Success Office  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000000 Default Value

Amount: \$8,584

4487. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240476399**

Rationale: of Work Cut and remove 11 tubes Clean tube holes Furnish and install 11 3 x 128 tubes rolled and belled front and rear

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$8,600

4488. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240475127**

Rationale: JCI inspection on wet sprinkler 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:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,620

4489. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240473591**

Rationale: Consolidating funds for reclasses

**Transfer From:**

13727	Early College and Career - City Wide
124	School Special Income Fund
55005	Property - Equipment
140345	Electrician
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

**Transfer To:**

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
144606	Carpentry
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$8,641

4490. **Transfer from Talent Office to Social and Emotional Learning - City Wide****20240465041**

Rationale: Invoice to Lurie s for SSW Psych and Counselor training

**Transfer From:**

11010	Talent Office
358	Title IV
53215	Commodities - Purchased Food
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211011	Tier li/lii Services
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$8,650

4491. **Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep****20240471053**

Rationale: Transferring Funds for Non personnel charter payments reclass

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title lii - Language Acquisition

**Transfer To:**

66141	Noble - Noble College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title lii - Language Acquisition

Amount: \$8,658

4492. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20240475211**

Rationale: Radiator leaks in classroom 112

**Transfer From:**

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: \$8,670

4493. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240472481**

Rationale: Sawyer Box 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:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,683

4494. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20240471958**

Rationale: JR Industries Given verbal P O to proceed with work Remove and replace obsolete custom motor Refabricate Lead time up to 6 weeks Wire into existing controls Check for proper operation 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:**

24281 Mary Lyon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,690

4495. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20240474900**

Rationale: Jockey pump pressure switch discharge check valve and gauge valve need to be replaced Fire pump packaging needs to be replaced Pump 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:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,700

4496. **Transfer from Network 12 to Network 12****20240461000**

Rationale: To cover the cost of travel for conferences

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$8,708

4497. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20240478079**

Rationale: Boiler recirculating Pump 2 volute and or motor has structural degradation preventing a proper seal and causing the pump to leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$8,750

4498. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240479496**

Rationale: Deficiencies from Boiler inspections BOILER WATER COLUMN CONTROL BLOWDOWN PIPING ON BOILERS 1 2 WE PROPOSE TO FURNISH ALL LABOR MATERIAL AND EQUIPMENT TO BOILER 1 BOILER 2 REMOVE DEFECTIVE INSPECTION CROSSES ALL PIPE FITTINGS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,750

4499. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20240473596**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 26201 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,760

4500. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20240477563**

Rationale: Seal up com ed vault to stop rain and trash from 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:**

23441 John Milton Gregory Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,800

4501. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20240468258**

Rationale: New Flooring from Flood Damaged Art 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:**

22691 Marvin Camras Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,825

4502. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20240475063**

Rationale: Tonti Re build circulation pump heat

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,880

4503. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School****20240476322**

Rationale: 3 Repair Areas up to 400 SF Asphalt Only 1 Mill 2 sweep the area clean and haul away debris 2 Apply tack coat 3 Level any low spots 4 Pave the area with 2 surface course hot plant bituminous mix and concrete power roll

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,890

4504. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240478455**

Rationale: TEM Environmental to provide Managing Environmental Consulting MEC Services to support the selective mitigation of deteriorated paint coatings identified in the auditorium bathrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$8,892

4505. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20240477565**

Rationale: SCOPE OF WORK BOILER 2 8 895 00 During Boiler Tuning Found the Butterfly Valve for Boiler 2 Spinning and Not Restricting the Flow Properly for Proper Combustion Butterfly Valve Needs to be Replaced Remove and Replace 2 Butte

**Transfer From:**

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: \$8,895

4506. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240476236**

Rationale: Roof Repair for main building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,899

4507. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20240473633**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22731 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:**

22731	Henry Clay Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,900

4508. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240477575**

Rationale: Pasteur Temp chiller removal

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,900

4509. **Transfer from Arts to Marketing****20240461853**

Rationale: Marketing

**Transfer From:**

10890	Arts
115	General Education Fund
57705	Services - Space Rental
113032	Music - Hs
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$8,902

4510. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240477654**

Rationale: Retrofit of non functional urinals to top spuds

**Transfer From:**

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: \$8,910

4511. **Transfer from Capital/Operations - City Wide to 42 W Madison****20240473632**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 11954 ADM Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

11954	42 W Madison
453	CIP Series 2023A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$8,930

4512. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20240474702**

Rationale: Inspection camera kit with spotlight

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$8,940

4513. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20240471364**

Rationale: Install floor tiles

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$8,967

4514. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240470950**

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 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: \$8,968

4515. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240477543**

Rationale: sq ft of water damaged wood flooring Assess repairs necessary to secure floor excessive repairs may require change order Install new wood flooring at same location based on square footage removed Apply paint to flooring to stencil

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$8,970

4516. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240475342**

Rationale: Make roofing repairs over 3 rd Floor Hallway in Main Building to stop further interior damage Repairs to be made with metal flashing and plywood caulking and wood screws

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$8,980

4517. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240471901**



Rationale: Library Refinish Hardwood Floor Prep area est 2046 sq ft Seal doors and vents with plastic sheathing Others to remove existing floor Sand floors with belts ranging from course medium and fine paper for a smooth and uniform surf

**Transfer From:**

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: \$8,990

4518. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240475220**

Rationale: Safety At the entrance of the playground and field dig holes and set posts in 48 of concrete Install 6 galvanized chain link fencing secured with heavy duty steel twist ties and top bottom rails

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,990

4519. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20240477551**

Rationale: 1st floor north entry by the stairway

**Transfer From:**

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: \$8,997

4520. **Transfer from Children of Peace to Associated Talmud Torah Of Chicago****20240463863**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69135 Children of Peace  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,000

4521. **Transfer from Information & Technology Services to Information & Technology Services****20240464988**

Rationale: Consultant Support For MPS and Oracle Project

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266414 Enterprise Server And Software  
 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: \$9,000

4522. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20240466434**

Rationale: To cover the marketing items for the district wide back to school bashes

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54205 Travel Expense  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54515 Services - Advertising  
 221229 Back To School Campaign  
 000000 Default Value

Amount: \$9,000

4523. **Transfer from Principal Quality to Principal Quality**

**20240470968**

Rationale: Transferring to open bucket

**Transfer From:**

02541 Principal Quality  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,000

4524. **Transfer from LSC Relations to Marketing**

**20240471128**

Rationale: To cover the marketing items for SY24 25 for LSC

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$9,000

4525. **Transfer from LSC Relations to Marketing**

**20240471129**

Rationale: To cover the marketing items for SY24 25 for LSC

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 54515 Services - Advertising  
 251002 School Council Relations  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$9,000

4526. **Transfer from LSC Relations to Marketing**

**20240471131**

Rationale: To cover the marketing items for SY24 25 for LSC

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 251002 School Council Relations  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$9,000

4527. **Transfer from Information & Technology Services to Information & Technology Services****20240472598**

Rationale: Software purchases/license renewal

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54520 Services - Printing  
 267983 Research & Evaluation Support Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$9,000

4528. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20240477296**

Rationale: DON JO WRAP AROUND PLATE FOR HEAVY DUTY GRADE 1 AND 2 KEY IN LEVERS 2 3 4 BACKSET FOR 1 3 4 THICK DOOR 4 1 4 X 9 STAINLESS STEEL

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$9,001

4529. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240475277**

Rationale: playground equipment surface 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:**

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$9,036

4530. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240466533**

Rationale: Remove and Replace 6 Victalic Fitting for Chilled Water Pump 1 Remove and Replace Oil Pump Drive for Chiller 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:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$9,090

4531. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20240475799**

Rationale: SCOPE OF WORK ROOM 107 9 090 00 Remove and Replace Steam Trap Along with Associated Piping and Fittings Remove and Replace Actuator Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion SCOPE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$9,090

4532. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School****20240461451**

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: \$9,095

4533. **Transfer from Office of Catholic Schools to Marist High School****20240463175**

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  
 54130 Services - Non Professional  
 370007 Nonpublic Homeschool/Other  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$9,100

4534. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240474930**

Rationale: Roof a repairs and drain repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,100

4535. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240475320**

Rationale: northwest parking lot lights only have 3 lights working quote 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:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,100

4536. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240475018**

Rationale: SYSTEM HAS 26FT OF PAINTED 1 2 CONDUIT AND 11 CORNER PULLEYS RANGE GUARD THAT NEED TO BE REPLACED FOR PULL STATION AND GAS VALVE 12 LABOR HOURS JCI TO ASSIST ELECTRICIAN

**Transfer From:**

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: \$9,101

4537. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240475575**

Rationale: Scope of Work To Provide necessary conduit piping and wiring to connect fire alarm devices in 2nd floor mechanical room 202 to fire alarm system To furnish and install 2 Strobes found to not be operating in the following locations

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

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: \$9,115

4538. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20240475037**

Rationale: Perform the 5 year obstruction inspection on 4 wet sprinkler systems Perform the 5 year check valve inspection on 4 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 4 FDC s 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:**

23911 Edward N Hurley Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,122

4539. **Transfer from Talent Office to Social and Emotional Learning - City Wide****20240465112**

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

**Transfer From:**

11010 Talent Office  
358 Title IV  
54205 Travel Expense  
264207 Teacher Sourcing & Recruitment  
580240 School Based Mental Health Services Grant- Cps  
Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
211011 Tier li/lii Services  
580240 School Based Mental Health Services Grant- Cps  
Recruitment And Retention Of School-Based Clinical St

Amount: \$9,130

4540. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240477643**

Rationale: Blackhawk to add the chiller communication card to the chiller at Chicago Ag

**Transfer From:**

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: \$9,148

4541. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20240475564**

Rationale: entry electrical

**Transfer From:**

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: \$9,150

4542. **Transfer from Diverse Learner Supports & Services to Walter S Christopher Elementary School****20240476369**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School ESY

Amount: \$9,150

4543. **Transfer from Diverse Learner Supports & Services to Dr Jorge Prieto Math and Science****20240476370**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School ESY

Amount: \$9,150

4544. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240471992**

Rationale: Pasteur Classroom 214 selective floor abatement and repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$9,170

4545. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20240472526**

Rationale: Needs to replace HWH east main building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,172

4546. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School****20240476451**

Rationale: Replace the failed generator controller Program the new controller Replace Control Panel Replace 6 gallons of coolant Replace the block heater hoses and related hose clamps Replace Coolant Replace Jacket Water Block Heater Hose

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,176

4547. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240471428**

Rationale: Emergency Clean up and Lead Based Paint LBP Mitigation Services

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$9,200

4548. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240475685**

Rationale: New VFD for AHU 4 Supply fan

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,250

4549. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240476130**

Rationale: 2nd floor south boys washroom Install 1 cast iron floor drain with bronze cover short section of associated drain piping and all associated joining materials 2nd floor boys washroom main Remove existing floor drain body and short

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$9,250

4550. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240478467**

Rationale: ACM over sight for Valor technologies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$9,252

4551. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20240476185**

Rationale: Aerco Boiler 1 Provide and install a new burner ignitor injector and flame detector Set up burner and test

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,255

4552. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20240471542**

Rationale: ENVIRONMENTAL MITIGATION WORK NEEDED TO CORRECT CDPH VIOLATIONS URGENT NEED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$9,270

4553. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240471189**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$9,315

4554. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20240477577**

Rationale: 2022 Annual Fire Alarm 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:**

23131 Esmond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,340

4555. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240477580**

Rationale: doors need 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:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,340

4556. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240476569**

Rationale: 313 315 added circuits and outlets for computers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$9,346



4557. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

**20240466534**

Rationale: Quote for additional repairs that were made to univents while servicing univents on another PO

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23891 Countee Cullen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,363

4558. **Transfer from Executive Office to Executive Office**

**20240471566**

Rationale: end of year annual conference and membership fees

**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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

Amount: \$9,370

4559. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

**20240475840**

Rationale: Provide labor to remove the 2 existing radiators from the engineering office and all associated piping Furnish and install two 2 new electric baseboards One baseboard in the engineering office the other baseboard in the restroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,387

4560. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

**20240475425**

Rationale: East Penthouse Boiler Repairs Remove and Replace Burner Head Remove and Replace Burner Mixing Plate Remove and Replace Ignitor Flame Rod Pilot Assembly Perform Boiler Tune Up for 1 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:**

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: \$9,395

4561. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20240478068**

Rationale: Air handler and univent filters for 6B hub schools

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$9,397

4562. **Transfer from Office of Catholic Schools to Makki Educational Academy****20240461988**

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:**

69264 Makki Educational Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,400

4563. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20240473619**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23401 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 009522 CIP Management  
 000000 Default Value

Amount: \$9,421

4564. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20240462050**

Rationale: COOLING RELATED Parts for chiller repair Chiller compressors tripping Unable to start up 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:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,433

4565. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20240474653**

Rationale: Brush cutters walk behind blades and batteries

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$9,487

4566. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240475497**

Rationale: Vendor repair interior walls that were damaged by water intrusion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,490

4567. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240475828**

Rationale: Main Gym needs patching prime and painting Several areas peeling

**Transfer From:**

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: \$9,490

4568. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20240477657**

Rationale: Paint Room 305 and paint and patch bathroom in 117 also patch and paint 217 closet 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:**

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,490

4569. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240477545**

Rationale: 2nd 3rd floor corridors to be painted Abatement 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:**

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,500

4570. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy****20240478866**

Rationale: For grant reclassification

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

**Transfer To:**

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

Amount: \$9,516

4571. **Transfer from James Russell Lowell Elementary School to Facility Opers & Maint - City Wide****20240471820**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,525

4572. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20240476450**

Rationale: Exterior Light Repair Replacements at Ryder Stone group 9 525 Mobilize tools and setup a safe work environment o Furnish and install nine 9 150 watt comparable exterior led wall pack light fixtures replacing existing o Furnish 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:**

25191 William H Ryder Math & Science Specialty ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,525

4573. **Transfer from Department of JROTC to Department of JROTC****20240464736**

Rationale: Transfer funds to clear negative on regular position pointer line

**Transfer From:**

05261 Department of JROTC  
115 General Education Fund  
53405 Commodities - Supplies  
113119 Rotc - Hs  
000000 Default Value

**Transfer To:**

05261 Department of JROTC  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$9,533

4574. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240470912**

Rationale: Pool Acid Rite Sodium Bisulfate Tablets Accu Tab 3 Calcium Hypochlorite Blue Sl Tablet 60 lb Pail

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$9,545

4575. **Transfer from Diverse Learner Supports & Services to Adlai E Stevenson Elementary School****20240476368**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610 Diverse Learner Supports & Services  
114 Special Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000001 Special Education - Summer School ESY

Amount: \$9,625

4576. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20240471902**

Rationale: Emergency work completed Shut down domestic cold water supply system and drain Demolish approximately 10 of 2 5 2 1 1 2 and 1 domestic water supply piping between tanks Install approximately 10 of 2 5 2 1 1 2 and 1 domest

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,626

4577. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240468276**

Rationale: Pool Mechanical Room Issue The 4 pool drain is leaking and a section requires replacement The hot water recirculation pump serving to pool is no longer operational and requires replacement Resolution Pool Drain Demolish 1 4 butterfly

**Transfer From:**

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: \$9,645

4578. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

**20240476436**

Rationale: Auditorium lighting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$9,650

4579. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

**20240475552**

Rationale: Frequency drives need to be replaced and safety circuit 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:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,670

4580. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

**20240471193**

Rationale: Urgent Cooling additional work needed AC CONDENSER 1 Remove and Replace 2 Condenser Fan Motors 2 Condenser Fan Blades and 2 Condenser Fan Contactors AC CONDENSER 1 CIRCUIT B Remove and Replace Circuit Breaker AC CONDENSER

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,695

4581. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

**20240472513**

Rationale: 3rd floor slop sink Shut down domestic hot and cold water supply to service sink Demolish 1 service sink faucet sink and cast iron p trap dispose of material offsite Remove and replace water supply piping as necessary to accomod

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,700

4582. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20240475609**

Rationale: Re surface gym floor and replace wood that is coming 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:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,700

4583. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education**

**20240469534**

Rationale: Supplies

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211204 Assessment  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221002 World Language Instructor Support  
 000000 Default Value

Amount: \$9,722

4584. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

**20240476721**

Rationale: Cleaning and Sealcoating Thorough cleaning of the entire asphalt surface with high powered blowers remove debris dirt using trimmers and wire brooms 33 992 square feet Treat all visible oil spots with Sealmaster Prep Seal oil spot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$9,746

4585. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

**20240476135**

Rationale: BOILER 1 HAS MULTIPLE LEAKING TUBES AND A SHATTERED REFRACTORY THAT NEEDS REPAIRED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,750

4586. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

**20240475571**

Rationale: locks for all custodial closets boiler room closets etc's that have chemicals supplies and tools

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,755

4587. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240475052**

Rationale: Bearing replacement for AHU 5

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,758

4588. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240474997**

Rationale: Replace the VFD on ahu 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:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,760

4589. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240466506**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$9,767

4590. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20240474935**

Rationale: Installing new VCT tiles in Classroom 102 and in the 1st floor Custodian Storeroom Classroom 125 Also installing new tile in the 2nd floor Eastside Mop room and the 2nd floor corridor under the water fountain Across from Classroom 210

**Transfer From:**

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: \$9,780

4591. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20240476677**

Rationale: Emergency repair Scope Issue The 2nd Floor Art Room and 1st Floor Computer Lab Sinks are tied into an underground piping system that is no longer viable for the passage of effluent The customer has requested that we demolish the 1st Floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$9,786

4592. **Transfer from Network 16 to Network 16**

**20240463294**

Rationale: Needed to order supplies t shirts for students and awards

**Transfer From:**

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

**Transfer To:**

02661 Network 16  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 253523 Network  
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$9,790

4593. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

**20240475239**

Rationale: Make permanent roof repairs over gymnasium and classroom 326 and associated tuckpointing to stop further interior damage to gym floor and classroom 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:**

32011 Albany Park Multicultural Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,800

4594. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

**20240475402**

Rationale: Basement Stage by Fire Pump Room Shut down and drain the whole building at the water service Demolish 3 of 3 domestic cold water piping 3 of 2 domestic hot water piping and 3 of 1 25 hot water return piping Install 1 3 ball

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,800

4595. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240479246**

Rationale: Returning funds to CTE Department in preparation for the end of school year

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140060 Police And Fire Training - Voc  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,817

4596. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

**20240470803**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23391 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,832



4597. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240470082**

Rationale: Specialty Consulting Inc will provide oversight during LBP and Mold remediation 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

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$9,834

4598. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20240472489**

Rationale: investigate and repair multiple leaks from behind multiple toilets in the girls restroom as well as staff restroom Removal and replacement of the wall pull and reset four toilets reset two carriers and installed new wax rings Televis

**Transfer From:**

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: \$9,835

4599. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240475212**

Rationale: Foundation crack Sawcut remove of concrete sidewalk compacted stone base Rebar drilled into existing concrete 24 on center Fix a crack in the concrete basement Quote and pictures attached

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,850

4600. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240475227**

Rationale: Repair large pot holes in teachers parking lot Safety committee deemed dangerous

**Transfer From:**

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: \$9,850

4601. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20240475813**

Rationale: concrete broken and sewers are above grass level causing tripping hazards

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,850

4602. **Transfer from Maria Saucedo Elementary Scholastic Academy to Facility Opers & Maint - City Wide****20240471822**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,856

4603. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240475557**Rationale: Requestor Name Michael Panozzo Requestor Phone Number 312 509 5014 Requestor Email mapanozzo cps edu  
Requestor Role BE Name of Facility School and specify which building Barton Address of Facility School 7601 S W**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,870

4604. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20240476214**

Rationale: Replace all gauges Repack the fire pump Repack fire pump test header 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:**

23681	James Hedges Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,873

4605. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20240462522**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs

**Transfer To:**

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs

Amount: \$9,875

4606. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20240463278**

Rationale: AP Removal Reinstallation Budgets

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
230	Public Building Commission O & M
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$9,888

4607. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240466405**

Rationale: Window 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:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,895

4608. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240474690**

Rationale: Roof Leak 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:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$9,900

4609. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240477544**

Rationale: REMOVE AND REPLACE 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:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,900

4610. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240475301**

Rationale: Provide All Labor Materials and Transportation to Repair Remediate Code Violations in the Elevator Pit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,925

4611. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240475508**

Rationale: Restroom Issue Bradley Sink is damaged and can not be reinstalled Shut down water to sink and drain Demolish existing Bradley sink and short sections of supply and drainage piping Install 1 new BRADLEY 2 STN EXP LAV SYS including 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:**

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: \$9,935

4612. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20240471903**

Rationale: EMERGENCY RESTORATION OF GYM due to roof leak water intrusion Work already complete

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,937

4613. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20240475379**

Rationale: Sprinkler Wet 5 year obstruction inspection Flush the fire department connection replace the missing caps Replace 3 taped sprinkler heads Replace 2 painted sprinkler heads Replace 4 painted missing chrome concealed cover plates

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,949

4614. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240475043**

Rationale: Repair Light Pole

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,950

4615. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20240475830**

Rationale: Hook up Ansul system 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:**

25011 Portage Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,950

4616. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20240478074**

Rationale: Electrical supplies for chicken Coop Courtesy 9 950

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$9,950

4617. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240478087**

Rationale: Pro press and fittings

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$9,962

4618. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240475140**

Rationale: Boiler 2 Provide and install a new impeller and seal kit for the boiler pump Boiler 4 Provide and install new combustion damper actuators air proving switches and ignitors All Boilers Provide and install a new 4 stage boiler controller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,965

4619. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20240475814**

Rationale: Demo existing VCT o Furnish and install new plywood underlayment as needed o Prep floors for new finish o Furnish and install new VCT vinyl tiles Color Same as Existing 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:**

24601 Mount Vernon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,980

4620. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20240461674**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,982

4621. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240462000**

Rationale: Renewal of SCHED account for 1 yr through SY25 with capacity of 4 250 attendees

**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  
 53306 Commodities: Software (Non-Instructional)  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$9,984

4622. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240475280**

Rationale: Remove damaged pipe insulation that is leaking due to condensation and wrong insulation Classrooms 105 106 107 and 109  
 Replace with proper rubber Armaflex insulation Seal all pipe insulation to ensure no vapor barrier Verify and conf

**Transfer From:**

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: \$9,985

4623. **Transfer from Edgar Allan Poe Elementary Classical School to Facility Opers & Maint - City Wide**

**20240471824**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

29261 Edgar Allan Poe Elementary Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,990

4624. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

**20240475142**

Rationale: parking lot caving in staff 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:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,990

4625. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

**20240475173**

Rationale: Patch and paint two boys and two girls washrooms on second and third floors Patch and paint a single washroom on first floor at stairwell

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,990

4626. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20240475419**

Rationale: Demolish two existing damaged doors and door hardware Repair two existing door frames as needed Prep and install two new metal doors with two Roton hinges two door closers two cylindrical classroom function lever locks Prime 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:**

29151 Maria Saucedo Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,990

4627. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20240476386**

Rationale: Repair leaking hot water supply line in Main Office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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: \$9,990

4628. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240471928**

Rationale: Prep areas est 1045 sq ft Ramp on southwest corner of building Sawcut and remove the 1045 sq ft of damaged asphalt Broken asphalt will be removed and patched up to 4 in depth The stone base will be inspected and compacted Vertical edg

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$9,995

4629. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20240472715**

Rationale: Chiller 2 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:**

22501 Michael M Byrne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$9,995

4630. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240475572**

Rationale: Henderson Floor and baseboard repairs in student cafeteria

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$9,995

4631. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20240475776**

Rationale: o Mobilize tools and setup a safe work environment o Patching sanding spot priming and painting of the damaged ceiling areas in rooms 200 201 202 204 205 250 with two 2 coats of latex flat Color to match existing o Patching

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$9,999

4632. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240478635**

Rationale: Transferring approved funds to Charter Tuition line for Roadmap reimbursement at Chicago Tech

**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  
 54320 Student Tuition - Charter Schools  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,999

4633. **Transfer from Policy and Procedures to Policy and Procedures****20240459991**

Rationale: filling buckets

**Transfer From:**

11220 Policy and Procedures  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262008 Performance Data & Policy  
 000000 Default Value

**Transfer To:**

11220 Policy and Procedures  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 262008 Performance Data & Policy  
 000000 Default Value

Amount: \$10,000

4634. **Transfer from Office of Catholic Schools to St Ignatius College Prep****20240461946**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69411 St Ignatius College Prep  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$10,000

4635. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide****20240462122**

Rationale: Chicago Roadmap Funds Reallocation School did not proceed with programming

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 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  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

4636. **Transfer from Office of Catholic Schools to De La Salle Institute B****20240463186**

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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$10,000



4637. **Transfer from Network Support to Network Support****20240463704**

Rationale: Food for meetings

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

4638. **Transfer from Office of Catholic Schools to De La Salle Institute B****20240463800**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69363 De La Salle Institute B  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$10,000

4639. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20240463855**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53306 Commodities: Software (Non-Instructional)  
 370005 Non-Public School Pupils Services  
 430301 Title I - District Initiatives

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$10,000

4640. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20240465304**

Rationale: Funds will be utilized to purchase supplies for the Social Science Department

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390003 Service Learning  
 000000 Default Value

Amount: \$10,000

4641. **Transfer from Intergovernmental Relations to Intergovernmental Relations****20240465702**

Rationale: reimbursements

**Transfer From:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$10,000

4642. **Transfer from Network 4 to Network 4**

**20240466920**

Rationale: N4 Tech

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

4643. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

**20240467529**

Rationale: Funds will be used to purchase books for DSVE team members

**Transfer From:**

11545 Student Voice and Engagement  
 115 General Education Fund  
 54210 Pupil Transportation  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

11545 Student Voice and Engagement  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 390003 Service Learning  
 000000 Default Value

Amount: \$10,000

4644. **Transfer from Network 4 to Network 4**

**20240467928**

Rationale: Books for Network PD s

**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  
 53305 Instructional Materials (Non-Digital)  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

4645. **Transfer from Social and Emotional Learning - City Wide to Marketing**

**20240468758**

Rationale: 5 of 6 transfers for SY24 marketing department expenses totaling 97 000 for Healing Centered Conference and other projects

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 211011 Tier I/II Services  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$10,000

4646. **Transfer from Social and Emotional Learning - City Wide to Marketing**

**20240469357**

Rationale: 4 of 6 transfers for SY24 marketing department expenses totaling 97 000 for Healing Centered Conference and other projects

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211011 Tier I/II Services  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$10,000

4647. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240472402**

Rationale: NTE 10k battery replacement

**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:**

22251 South Shore Fine Arts Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$10,000

4648. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20240472622**

Rationale: Emergency parts for Engineering and Rover Crews

**Transfer From:**

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: \$10,000

4649. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20240472623**

Rationale: Emergency parts for Engineering and Rover Crews

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,000

4650. **Transfer from Information & Technology Services to Information & Technology Services****20240472678**

Rationale: Software purchases/license renewal

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$10,000

4651. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20240473730**

Rationale: Per request email Jun 17 2024

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 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:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

Amount: \$10,000

4652. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

**20240473756**

Rationale: Per request email Jun 17 2024

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
 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:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

Amount: \$10,000

4653. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

**20240472417**

Rationale: Purchase vacuums

**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:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$10,003

4654. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

**20240475544**

Rationale: EER Exterior Door 9 will not secure It is a staff student door adjacent to parking lot on Winchester Ave

**Transfer From:**

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: \$10,009

4655. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

**20240472519**

Rationale: Filter replacements

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

27091 James Shields Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$10,011

4656. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

**20240470553**

Rationale: Install Classroom Radiator guard covers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$10,063

4657. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20240477258**

Rationale: SPC quote for oversight for LBP and ACM mitigation in staff lounge counselor s office door 6 vestibule room 100 and basement corridor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$10,092

4658. **Transfer from Peter A Reinberg Elementary School to Facility Opers & Maint - City Wide****20240471825**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

25111	Peter A Reinberg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,100

4659. **Transfer from Charles W Earle Elementary School to Marketing****20240470555**

Rationale: REQ1895861 Transfer of requested STEM funds to pay for Marketing of the STEM program

**Transfer From:**

23031	Charles W Earle Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$10,110

4660. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240475455**

Rationale: Report of cold air from window photo of bad seal sent to Matt Cusack reached out to vendor to reseal all library windows with 3 panes each this will not repair the faulty functions of the windows the argon gas escapes from the windows

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$10,112

4661. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20240463795**

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:**

69405	Our Lady of Tepeyac High School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,151

4662. **Transfer from Student Support and Engagement to Hyde Park Academy High School****20240461753**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46171 Hyde Park Academy High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,163

4663. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20240471398**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 22891 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:**

22891 Nathan S Davis Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,170

4664. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240471830**

Rationale: Asbestos full gross removal of the carpet asbestos floor tile and asbestos mastic Room 149

**Transfer From:**

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: \$10,220

4665. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240477562**

Rationale: Patch and paint 2nd floor to 3rd floor stairwell

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,220

4666. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School****20240461583**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,226

4667. **Transfer from Ferdinand Peck Elementary School to Citywide Student Support and Engagement****20240473876**

Rationale: 10 230 46

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 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)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442298 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

Amount: \$10,230

4668. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240466478**

Rationale: For Oracle NCO Request Repairs to Circuit 1 Electrical Relay and Freezestats for Dectron Pool Handling 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:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$10,250

4669. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240475148**

Rationale: we to replace 27 Exterior door closer they will not close properly and some slam shut we try to adjust them it does 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:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$10,259

4670. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240463853**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53306 Commodities: Software (Non-Instructional)  
 370005 Non-Public School Pupils Services  
 430301 Title I - District Initiatives

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,300

4671. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20240475638**

Rationale: Life safety Dry CPQ 566488 CPQ 566548 Install an accelerator on the dry system in order to help speed up the trip time Replace approximately 35 painted sprinkler heads throughout the building Scaffolding will be required to repla

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$10,311

4672. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240477117**

Rationale: tools 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:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$10,331

4673. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20240476657**

Rationale: light fixture lens covers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$10,350

4674. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240471934**

Rationale: Emergency Stone Group demolished and removed existing walls and properly disposed of rebuilt walls with lateral reinforcing in existing location in the lunchroom by serving line painted walls to match original cleaned all equipment 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:**

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: \$10,375

4675. **Transfer from Teaching and Learning Office to Marketing****20240465485**

Rationale: Marketing transfer for SLI

**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:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$10,383

4676. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20240475006**

Rationale: Remove Relocate FAS CCTV Security Airphone C W

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,388



4677. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240473597**

Rationale: Transferring funds for reclass

**Transfer 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
140060	Police And Fire Training - Voc
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,440

4678. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240473599**

Rationale: Transferring funds for reclass

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140060	Police And Fire Training - Voc
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,440

4679. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240477254**

Rationale: Bates Water Solutions To provide Subcontractor to install new piping to and from water Softener and installation B W S will program controller Start up water softener check for proper operation and functions and train personnel on ope

**Transfer From:**

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: \$10,464

4680. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20240472681**

Rationale: SCOPE OF WORK CHILLER CIRCUIT 3 10 495 00 Core Mechanical was Asked to Perform a Leak Check on Circuit 3 Under Warranty We Did and Found a Valve Leaking This Had Nothing to Do with the Work we Did Last Season There Will be

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$10,495

4681. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240476179**

Rationale: Replace 11 faulty tubes and broken studs on access doors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$10,495

4682. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240477586**

Rationale: Girls Gym AHU Pre Heat East Reheat and West Reheat gauges and controllers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,495

4683. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240471437**

Rationale: Abatement Cleanup of Pigeon Excrement and or Carcasses at Exterior and Interior Areas using 2 step antimicrobial cleaning sanitizing biocide solution scrub and clean affected areas as well as use of other general cleaning solutions bl

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$10,500

4684. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240476499**

Rationale: Better door sweeps needed behind stage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,500

4685. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240469573**

Rationale: Air Conditioner Coil Cleaning 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:**

22251 South Shore Fine Arts Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$10,529

4686. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240474637**

Rationale: 5 year obstruction check valve insp hydro test of fdc piping gauge replacement are due 14 heads over 10 years old should be tested or replaced missing escutcheon painted taped heads

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$10,551

4687. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy****20240471509**

Rationale: Aztec PO to cover Vacuum repairs 10 559 50 Please ship to Pershing office

**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:**

26431	Edward White Elementary Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$10,560

4688. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20240475045**

Rationale: Repairs for gym doors and restroom locks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,567

4689. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20240478653**

Rationale: We re requesting Pricision Pumps to rebuild the pumps and motors located at AHU 2 AHU 3 AHU 5 AHU 9 so that we re able to run those pumps without loosing water and chemicals from our system Without the operation of these recirculat

**Transfer From:**

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: \$10,600

4690. **Transfer from Early College and Career - City Wide to Chicago Technology Academy High School****20240480045**

Rationale: Reimburse Chi Tech for CTE programming expended through FY24

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

63091	Chicago Technology Academy High School
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,618

4691. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240475551**

Rationale: Remove old doors and discard Install new doors and 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:**

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,625

4692. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240477606**

Rationale: Seal openings around the exterior and interior of the building to prevent rodents from gaining access

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,631

4693. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240474638**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT ALL 3 SYSTEMS ARE RED TAGGED AND MAY NOT OPERATE PER MANUFACTURERS SPECIFICATIONS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$10,640

4694. **Transfer from Ravenswood Elementary School to Capital/Operations - City Wide****20240472732**

Rationale: Funds Transfer From Project 2023 25061 BRM To Award 2021 425 00 21 Change Reason NA

**Transfer From:**

25061 Ravenswood Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379171 Dceo State Capital Ravenswood

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379171 Dceo State Capital Ravenswood

Amount: \$10,670

4695. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240475605**

Rationale: 4 Projects quoted at different times Replace receptacle and cover for gym outlet and new exterior light timer Repair lights in 114 Scaffolding needed LED retrofit for library Scaffolding needed Trouble shoot loss to exterior ligh

**Transfer From:**

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: \$10,694

4696. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20240477596**

Rationale: JCI 5 year obstruction inspection on wet sprinkler 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:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,696

4697. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20240473644**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25021 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:**

25021 William H Prescott Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,700

4698. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20240475433**

Rationale: Replace exterior lighting with LED lighting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,723

4699. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240475766**

Rationale: SCOPE OF WORK BOILER ROOM 10 735 00 Disconnect and Remove Existing Boiler Room Heater Furnish and Install 1 New Modine Model PDP200A 200 000 BTU Hanging Heater Connect Electric Provide Piping Modifications to Accommodate New

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,735

4700. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20240474391**

Rationale: Due to Power outage on Friday June 7 4 condenser motors have failed and are not working at this time This is a request for 4 new motors corresponding fan blades and contactors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$10,766

4701. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20240476470**

Rationale: URGENT fence and gate needed to enclose the playground area for students from passersby is a Safety concern

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$10,799

4702. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240474912**

Rationale: Aero Elevator LLC will dedicate 3 days with 2 mechanics to install a new upgraded IMO Pump PUMP DRY IMO G3DB 250 and PUMP BLOCK IMO 250 on the freight elevator Freight elevator used daily for food delivery for 3 lunchrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,875

4703. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

**20240475841**

Rationale: Replace door operator on outside door provide and install new door operator program operation setup inside door outside door staging

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,880

4704. **Transfer from Englewood STEM HS to Education General - City Wide**

**20240473760**

Rationale: Per request email Jun 17 2024

**Transfer From:**

46691 Englewood STEM HS  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 600005 Special Income Fund 124 - Contingency  
 905143 The It Model Pathways Project And The Salesforce Foundation Fund

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

Amount: \$10,895

4705. **Transfer from Bernhard Moos Elementary School to Facility Opers & Maint - City Wide**

**20240471829**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,923

4706. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

**20240475375**

Rationale: Generator 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:**

27091 James Shields Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,951

4707. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20240471942**

Rationale: Landscape work Prune 5 large trees at the North side of the school near the parking lot by the storage container Remove low branches branches away from the power lines dead branches suckers branches away from the neighbors house and 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:**

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,968

4708. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240476293**

Rationale: Repairs needed for various doors throughout the school that impact entry exit of classrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$10,970

4709. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240466493**

Rationale: Replace the failing domestic water heater that has been in service since 1999 manufacture date

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,975

4710. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20240472355**

Rationale: Need side by side

**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: \$10,980

4711. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20240472356**

Rationale: Need to purchase side by side

**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:**

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$10,980

4712. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240472403**

Rationale: Purchase Side by Side in lieu of square scrubber

**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:**

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$10,980

4713. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240474868**

Rationale: Remove existing bad Armstrong fill pump Furnish and install new Armstrong fill pump Wire into existing controls Start up Check for proper operation upon completion

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,980

4714. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240476225**

Rationale: Demo all condensate piping under the platform in Fan Tunnel 1 Demo the 2 underground condensate return pipe serving the opposite side of tunnel 1 Install a new 3 schedule 80 condensate return main under new platform in fan room 1 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:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,980

4715. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240470551**

Rationale: The backflow function on the filter needs to be repaired We are currently unable to backflow

**Transfer From:**

11880	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: \$10,980

4716. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20240477294**

Rationale: Emergency chemical removal and clean up

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$11,000

4717. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School****20240476219**



Rationale: W O for installing a new condensate pump in line with the feed tank for the boilers The old one is an original and parts can no longer be found to make repairs for that 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:**

22791 Christopher Columbus Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$11,050

4718. **Transfer from Marketing to Marketing****20240472718**

Rationale: Marketing service payments

**Transfer From:**

10560 Marketing  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
263004 Marketing  
000327 Stem

**Transfer To:**

10560 Marketing  
115 General Education Fund  
54520 Services - Printing  
263004 Marketing  
000327 Stem

Amount: \$11,100

4719. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240476197**

Rationale: Repair 6 4 3 cast iron main serving the cafeteria 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:**

46201 John F Kennedy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$11,112

4720. **Transfer from Arts to Marketing****20240461867**

Rationale: Marketing

**Transfer From:**

10890 Arts  
115 General Education Fund  
53205 Commodities - Supplied Food  
221011 Improvement Of Instruction  
000000 Default Value

**Transfer To:**

10560 Marketing  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
263004 Marketing  
000000 Default Value

Amount: \$11,213

4721. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20240471913**

Rationale: Fencing repairs on Playground

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$11,225

4722. **Transfer from Arts to William Jones College Preparatory High School****20240462052**

Rationale: Tranfere funds to Jones High School for their All City and Reverberate support

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113035 All City Arts K-12  
 004124 Fine And Performing Arts

Amount: \$11,247

4723. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240462468**

Rationale: Consulting services for ECCE

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000000 Default Value

Amount: \$11,250

4724. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240475675**

Rationale: Replace two steam heaters One in the back of auditorium and one in gym

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,250

4725. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20240476142**

Rationale: Boiler repairs Boiler Repairs to the CLM 150 in the branch building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,250

4726. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20240477363**Rationale: Perform the 5 year obstruction inspection on 2 wet sprinkler systems Perform the 5 year check valve inspection on 7 check valves  
Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 5 FDC s**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31301 Claremont Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,268

4727. **Transfer from Chief Education Office to Chief Education Office**

**20240468078**

Rationale: Transfer of funds for consultant services

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10816 Chief Education Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$11,300

4728. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

**20240463398**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 46281 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,311

4729. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20240475046**

Rationale: EMERGENCY WORK 4 10 24 Domestic Hot Water Line Piping Replacements

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,344

4730. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

**20240477356**

Rationale: 2 ignition transformers 2 contractors 1 high level cut off 1 low level cut off

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22761 Henry R Clissold Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,354

4731. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20240471541**

Rationale: Aero Elevator quote to troubleshoot repair the main building east elevator from roof leak water damage to elevator shaft

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,400

4732. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20240477549**

Rationale: Stanton Repairs to leaking triple duty valve chilled loop annex

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,410

4733. **Transfer from Diverse Learner Supports & Services to Northside Learning Center High School****20240476367**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$11,438

4734. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20240474642**

Rationale: Quotes to add a electric space heater to prevent possible freeze up of the sprinkler and domestic water lines in the loading dock area and garage The hydronic water heater is not efficient enough in cold weather situations

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46691 Englewood STEM HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$11,487

4735. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240476096**

Rationale: Boiler 1 and 2 Gas Regulator and Pressure Relief Safety Switch 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:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,497

4736. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20240474906**

Rationale: Domestic water pump and VFD in need of 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:**

26031 Robert Nathaniel Dett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,526

4737. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240458393**

Rationale: Funds needed to pay for existing behavioral health services in schools

**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 li/lii Services
000000	Default Value

Amount: \$11,568

4738. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy****20240475699**

Rationale: RANGE IS IMPROPERLY PROTECTED REPIPE OVER RANGE BURNER DUCT NOZZLE NEEDS TO BE INSTALLED PRIOR TO ARRIVING PROPOSAL FOR DUCT ACCESS HAS BEEN SENT TO CPS 3 19 HAS TO BE COMPLETED 12 HOURS LABOR ELECTRICIAN TIE SYSTEM INTO FIRE 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:**

31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,574

4739. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240464893**

Rationale: Battle of the Book novels

**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
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
004111	Library Pd Contractual Sponsorship

Amount: \$11,579

4740. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20240477555**

Rationale: RTU 1 over cafeteria compressor for stage 2 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:**

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,580

4741. **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park****20240471049**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66074	CICS - Irving Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$11,602

4742. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Capital/Operations - City Wide****20240471586**

Rationale: Funds Transfer From Project 2020 23921 NPL To Award 2021 425 00 10 Change Reason NA

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 379036 2022 Dceo State Capital Jahn Project

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379036 2022 Dceo State Capital Jahn Project

Amount: \$11,611

4743. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20240472739**

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2019 46301 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,642

4744. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20240470405**

Rationale: SCOPE OF WORK BOILER PRV s 11 695 00 Remove and Replace 10 Pressure Relief Valves for the Boiler Provide Piping Modifications to Accommodate New Valves Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,695

4745. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240475249**

Rationale: Exterior light 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:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,725

4746. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240475346**

Rationale: VERBAL and additional repairs needed on the fire pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,725

4747. **Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School****20240471071**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66191 Asian Human Services - Passages Charter School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490954 Title Iii - Language Acquisition

Amount: \$11,736

4748. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240474776**

Rationale: Piping for boy s locker room showers Existing piping is crumbling in the wall New scope of work is to bore a hole through the brick and run exposed cooper lines to the existing 19 shower heads

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$11,750

4749. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20240460180**

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2023 46041 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,766

4750. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20240475781**

Rationale: Pressurize gas Trace gas using electronic leak detector Fix the leak Put the system into a vacuum Charge with a weighted charge of 170lbs Start up and troubleshoot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$11,770

4751. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240474913**

Rationale: repair multiple doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$11,775

4752. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240472428**

Rationale: Replace 4 Di Electric unions that were 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:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,775

4753. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240478897**

Rationale: REMOVE DISPOSE 8 DAMGED MISSING CONSERVATORY PANELS FURNISH INSTALL 8 REPLACEMENT PANELS SEAL SECURE METAL FRAMING AROUND ALL 8 JOB REQUIRES 60 FOOT ARTICULATING BOOM LIFT Total Includes All Labor Materials 60 Foot Boom Lift Tr

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22971 Arthur Dixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,775

4754. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240470482**

Rationale: ENVIRONMENTAL WORK ALREADY COMPLETED OVER WINTER BREAK 2023 for teachers lounge floor abatement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$11,780

4755. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240477353**

Rationale: Valor Technologies Inc is pleased to provide this quotation for asbestos pipe joint and fiberglass insulation removal and patch and repair of damaged asbestos insulation at the above referenced location as per plans and specifications p

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$11,800

4756. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240473578**

Rationale: Transferring funds to process reclasses to fall under correct account and program codes

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221051 Cte - Instructional Support  
 322038 Cte Education Career Pathway Rfp

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 322038 Cte Education Career Pathway Rfp

Amount: \$11,826



4757. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20240466505**

Rationale: Remove one existing electric water heater Supply and install a new 85 gallon ASME rated electric water heater Grand total would be 11 850 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:**

23261	Foster Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,850

4758. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240472068**

Rationale: Replace classrooms doors and hardware for rooms 304 301 201 and 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:**

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,854

4759. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240473667**

Rationale: Remove the 3 existing bad 7.5 HP VFD s for the cooling tower fans Provide and install 3 new 7.5 HP LS VFD s for the cooling tower fans Set up all parameters 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:**

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,863

4760. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240468246**

Rationale: Annex Chiller Remove the main microprocessor control board Provide and install a new microprocessor board Remove the temperature controller Provide and install a new temperature controller 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:**

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,870

4761. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240470631**

Rationale: Fire Remediation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,896

4762. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240471538**

Rationale: Replace floor VCT after abatement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,900

4763. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240477357**

Rationale: TEM is requesting MEC funding to perform environmental oversight

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$11,920

4764. **Transfer from Neal F Simeon Career Academy High School to Facility Opers & Maint - City Wide****20240471704**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,946

4765. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20240476385**

Rationale: 5 year wet and dry system test and additional 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:**

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$11,992

4766. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery****20240464434**

Rationale: CPS student reduced two ride Ventra Passes

**Transfer From:**

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
53304	Instructional Materials (Digital)
221016	Odss Transition Services
524028	Secondary Transitional Experience Program (Step)

**Transfer To:**

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221016	Odss Transition Services
524028	Secondary Transitional Experience Program (Step)

Amount: \$11,999

4767. **Transfer from Innovation and Incubation to Innovation and Incubation****20240459863**

Rationale: final fill for FY24 buckets

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54105	Services: Non-technical/Laborer
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
52140	Career Service Salaries - Other
267983	Research & Evaluation Support Services
000000	Default Value

Amount: \$12,000

4768. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20240459958**

Rationale: Funds needed for necessary contract services to support student discipline related activities to support staff capacity building

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
54205	Travel Expense
231001	Student Discipline
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Amount: \$12,000

4769. **Transfer from Office of Catholic Schools to St Therese School****20240461464**

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: \$12,000

4770. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20240462444**

Rationale: Transfer to make up the difference for new Mac Lab purchase

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,000

4771. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240464658**

Rationale: transfer to fulfill equipment order deliveries

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256120	Lunchroom Equipment
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54560	Delivery Service
256120	Lunchroom Equipment
000000	Default Value

Amount: \$12,000

4772. **Transfer from School Safety and Security Office to School Safety and Security Office****20240468122**

Rationale: office supplies computer equipment and chairs for the student safety center

**Transfer From:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
56105	Services - Repair Contracts
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: \$12,000

4773. **Transfer from Student Support and Engagement to Student Support and Engagement****20240468620**

Rationale: Transferring funds for STLS purchase of hygiene kits

**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
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
492128	Homeless Education Program- Mckinney Vento

Amount: \$12,000

4774. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240471111**

Rationale: Funds needed to purchase handheld scanners and credit card readers

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
266203	Technical Support
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53405	Commodities - Supplies
266203	Technical Support
000000	Default Value

Amount: \$12,000

4775. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20240461993**

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:**

69405	Our Lady of Tepeyac High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,075

4776. **Transfer from Ravenswood Elementary School to Capital/Operations - City Wide****20240473581**

Rationale: Funds Transfer From Project 2023 25061 BRM To Award 2023 453 00 11 Change Reason NA

**Transfer From:**

25061	Ravenswood 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
253526	Interior Renovation
000000	Default Value

Amount: \$12,081

4777. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School****20240473583**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25061 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,081

4778. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20240475786**

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system This was last performed on 12 26 2018 and will be due again in 12 2023 Perform the 5 year check valve inspection on 8 check valves This was last performed on 12

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$12,084

4779. **Transfer from Literacy to Literacy****20240471003**

Rationale: Funds to be used to print Skyline Materials

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 54520 Services - Printing  
 233031 Literacy Program  
 000000 Default Value

Amount: \$12,106

4780. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20240475389**

Rationale: Kitchen suppression deficiencies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$12,155

4781. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School****20240461672**

Rationale: Pushing OST fundings to schools for summer programming

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,192

4782. **Transfer from Network 17 to Network 17****20240460204**

Rationale: Digital Subscription

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$12,205

4783. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240476150**

Rationale: Disconnect existing kitchen exhaust fan for a complete removal and then installation of a new 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:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,267

4784. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240469213**

Rationale: DCM3 Acid Rite 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:**

46631 South Shore Intl College Prep High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,288

4785. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20240468804**

Rationale: Safe Passage Rally

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 254605 School Safety Services  
 000000 Default Value

Amount: \$12,294

4786. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240475094**

Rationale: Repair leaks in roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,300

4787. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240478810**

Rationale: Transferring remaining funds per Limos and Meyer Brown

**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
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Amount: \$12,311

4788. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240473839**

Rationale: repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254039	Aramark Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,326

4789. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240470946**

Rationale: Specialty Consulting Inc will provide oversight during LBP remediation 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:**

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$12,334

4790. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20240475527**

Rationale: drink fountains on 2nd and 3rd floor have pipes coming out of the wall which can be a tripping hazard and water fountains are extremely old and don t have much life left

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,337

4791. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240476131**

Rationale: condensate pumps leak and are obsolete

**Transfer From:**

11880	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: \$12,350

4792. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240472751**

Rationale: Gym Ceiling Repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,374

4793. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20240477332**

Rationale: Kitchen suppression system is marked deficient date inspected was 5 1 2024

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,376

4794. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240476173**

Rationale: Pool Dectron unit needs refrigerant work on circuit 1 and pressure switch replacements on circuit 2 Unit will not cool or remove humidity from pool arena

**Transfer From:**

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: \$12,385

4795. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20240475202**

Rationale: Seal off area and vents 2 step sand gym floor clean and apply sealer install lines and logo apply urethane sealer again

**Transfer From:**

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: \$12,400

4796. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20240478468**

Rationale: IDPH Glovebag removal of approximately 30 lf of asbestos pipe insulation within the basement corridor near stair 3 4 With ACM Oversight

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$12,400



4797. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

**20240470804**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23821 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,434

4798. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

**20240478829**

Rationale: ACM LBP Oversight Lunchrooms Auditorium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$12,438

4799. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

**20240474696**

Rationale: On the 2nd floor in the boy s and girl s bathroom protection build scaffolding patch prime and paint ceilings On the 3rd floor in the girl s bathroom protection build scaffolding patch prime and paint ceiling In the lunchroom prot

**Transfer From:**

11880 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: \$12,470

4800. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

**20240470619**

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2024 31061 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$12,490

4801. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240471801**

Rationale: Environmental flooring abatement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$12,490

4802. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

**20240466004**

Rationale: Safe Passage Rally food

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 254605 School Safety Services  
 000000 Default Value

Amount: \$12,495

4803. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

**20240475213**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,495

4804. **Transfer from Network 17 to Network 17**

**20240468501**

Rationale: Services Professional Administrative

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$12,500

4805. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20240470925**

Rationale: Lead Based Paint LBP Mitigation Abatement Services 1st 3rd Floor 1 Abatement and Disposal of 80 Existing Rubber Stair Treads  
 a Removal under Tent and Negative Air to Prevent Emissions b Adhesive to be Scarified 2 Mitigation of B

**Transfer From:**

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: \$12,500

4806. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

**20240475533**

Rationale: Replace carpet with hard surface flooring in principals office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,500

4807. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20240476177**

Rationale: Repair for roof leak and missing Flashing

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23971	Kate S Kellogg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,500

4808. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20240471914**

Rationale: Repair Areas of Mitigation in Main Office Room 108 repair damaged walls ceiling were mitigated Apply primer paint one color to ceilings walls

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,580

4809. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20240475033**

Rationale: Repair areas of mitigation in the Main Office and Room 108 Repair damaged walls ceiling were mitigated Apply primer paint one color to ceilings walls

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,580

4810. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240478631**

Rationale: TEM requesting funding to support a selective asbestos pipe insulation abatement from tunnel area below Classroom areas 124 and 125

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$12,610

4811. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20240470399**

Rationale: EMERGENCY SERVICES the domestic waterline fitting came loose in the vestibule ACR was called for Emergency restoration

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,626

4812. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20240478909**

Rationale: Doors in need of rodent proof sweeps The two rightmost doors of Door 1 need rodent proof door sweeps Second story unguarded vents The vines around these vents will be removed and the vents will be protected by installing a custom fit sc

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,631

4813. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20240475057**

Rationale: Monarcas 6 inch pipe repairs in basement water 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:**

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,642

4814. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240475156**

Rationale: Kitchen suppression system is marked deficient Electrician tie system into fire alarm panel included on proposal Electrical connections made inside automan included on proposal CPS to have hood inspected with hood ventilation company 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:**

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,645

4815. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20240475445**

Rationale: furnished and installed new laminate flooring and threshold in closet and bathroom furnished and installed new door and frame

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,655

4816. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20240475430**

Rationale: URGENT fence needed to enclose the playground area Safety concern

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,675

4817. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20240471960**

Rationale: Feed tank 2 has 3 clamps on it several spots ready to become a issue The entire line from tank to boiler needs to be replaced with around 100 feet of line

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$12,680

4818. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

**20240477290**

Rationale: conducted an emergency ACM and LBP Assessment in response to burst pipe at Chopin

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$12,700

4819. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

**20240475506**

Rationale: Replace missing fencing by baseball diamond and repair fencing where car drove through 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:**

29041 Turner-Drew Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,735

4820. **Transfer from Christian Ebinger Elementary School to Facility Opers & Maint - City Wide**

**20240471707**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

23051 Christian Ebinger Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,750

4821. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

**20240475596**

Rationale: Henderson Fence repairs and add rolling gate for security at door 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,750

4822. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20240476395**

Rationale: repair leaking piping for condensate return

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$12,750

4823. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20240473621**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 53101 MEP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$12,840

4824. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20240472097**

Rationale: Emergency Repair The roof is leaking in classrooms 313 308 306 305 304 303 and 301

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25341	William T Sherman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,880

4825. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20240477680**

Rationale: remove and install gym wall pads

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

27091	James Shields Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,885

4826. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20240476558**

Rationale: 3 Repair Areas up to 816 SF Asphalt Only 1 Mill 2 sweep the area clean and haul away debris 2 Apply tack coat 3 Level any low spots 4 Pave the area with 2 surface course hot plant bituminous mix and concrete power roll

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$12,890

4827. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240475380**

Rationale: Prep areas est 1140 sq ft 12 x 95 areas Sawcut 12 X 95 of old asphalt Broken asphalt will be removed Grade area for proper drainage and compact soil Apply crushed rock and compact Apply 2 of asphalt binder and 2 of bituminous pl

**Transfer From:**

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: \$12,900

4828. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240476249**

Rationale: Replace damaged and mildewed carpet in Room 215 and 107 Install VCT in all spaces

**Transfer From:**

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: \$12,900

4829. **Transfer from Diverse Learner Supports & Services to Richard Edwards Elementary School****20240476366**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$12,913

4830. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20240471532**

Rationale: Urgent Cooling Carrier Chiller Provide and install a new suction transducer and cable and discharge pressure transducer and cable Provide and install new air vents and ball valve at chiller bundle Pressurize the refrigerant circuit with

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,925

4831. **Transfer from Teaching and Learning Office to A.N. Pritzker School****20240478871**

Rationale: For grant reclassification

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

**Transfer To:**

25871 A.N. Pritzker School  
 324 Miscellaneous Federal, State & Local Grants  
 54105 Services: Non-technical/Laborer  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

Amount: \$12,925

4832. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20240476075**

Rationale: remove and replace grease trap that is corroding in the kitchen

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$12,960

4833. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240473657**

Rationale: Faucet handles for the Science Lab NLCP Collins 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:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,967

4834. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20240475036**

Rationale: Pre filters and final filters for all air handling units on site

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,991

4835. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School****20240475585**

Rationale: HW Heater in failure needs to be replaced 20 years old

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,000

4836. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20240477537**

Rationale: Repair VTC Tiling in 2 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:**

22391 Lyman A Budlong Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,000



4837. **Transfer from Facility Opers & Maint - City Wide to Colman**

**20240477194**

Rationale: Next Level Structural

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11955 Colman  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$13,001

4838. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20240462456**

Rationale: please transfer to equipment we will be ordering

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57705 Services - Space Rental  
 150005 High School Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 150006 Elementary Sports  
 000000 Default Value

Amount: \$13,008

4839. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

**20240458539**

Rationale: New Equipment Purchase T300 please forward request to Patrick Leonard tennantco com

**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:**

66321 University of Chicago - Donoghue  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,009

4840. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

**20240466139**

Rationale: New equipment purchase T300 Attn Patrick Leonard tennantco com 13008 85

**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:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,009

4841. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

**20240470329**

Rationale: New Equipment Purchase T300 please forward request to Patrick Leonard tennantco com

**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:**

25061 Ravenswood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,009

4842. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20240471356**

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

**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:**

22421 Augustus H Burley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,009

4843. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20240472392**

Rationale: Purchase KAIVAC

**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:**

49021 Northside Learning Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,009

4844. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20240472393**

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

**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:**

22201 Jean Baptiste Beaubien Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,009

4845. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240472394**

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

**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: \$13,009

4846. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20240472395**

Rationale: purchase t3

**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:**

23051 Christian Ebinger Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,009

4847. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20240472396**

Rationale: Purchase T3

**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:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,009

4848. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20240472397**

Rationale: Purchase Kaivac

**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:**

23051 Christian Ebinger Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,009

4849. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240472398**

Rationale: Need T3 Autoscrubber won t come on

**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:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,009

4850. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240472399**

Rationale: Purchase t3

**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:**

22511 Daisy Bates Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,009

4851. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20240472401**

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,009

4852. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20240472416**

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

**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:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,009

4853. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20240470914**

Rationale: 1028569 3M ScotchBlue 0 94 In x 60 Yds Original Multi Surface Painter s Tape 9 Rolls 100 36 89 3 689 00 1028572 3M ScotchBlue 0 94 in x 60 yds Original Multi Surface Painter s Tape 1100 8 49 9 339 00

**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:**

24891 Helen Peirce International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,028

4854. **Transfer from Arts to Marketing****20240461873**

Rationale: Marketing

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$13,068

4855. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240462040**

Rationale: Funds for Chicago Builds Tutor Bucket

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$13,071

4856. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20240476296**

Rationale: Doors and locks to be installed at each bathroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$13,125

4857. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240460185**

Rationale: Transfer to Internal CTEI Equipment line

**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
55005	Property - Equipment
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,169

4858. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240479502**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT 12 LABOR RATE JCI TO ASSIST ELECTRICIAN ELECTRICIAN TO CONNECT ELECTRIC APPLIANCES TO FUSE BOX PANEL TO SHUT DOWN UPON ACTUATION THIS IS INC

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,190

4859. **Transfer from Diverse Learner Supports & Services to John C Dore Elementary School****20240476365**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

23001	John C Dore Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School ESY

Amount: \$13,200

4860. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240475518**

Rationale: classroom and gym doors in need of repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,273

4861. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240478888**

Rationale: Wall repair and valance Carpentry work to be done at Marquette 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:**

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,280

4862. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240466378**

Rationale: Removal and disposal of 1 Faulty 10 steam gate valve on boiler 3 Furnish and install 1 new 10 OS Y steam gate valve with new flange gaskets and hardware Removal and disposal of 1 leaking 4 flanged steam pressure reducing valv

**Transfer From:**

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: \$13,290

4863. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

**20240462795**

Rationale: Pulling underspend balance transferred for Vista PO

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$13,301

4864. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20240476188**

Rationale: Reinsulate boiler 2 and 20 of steam line and the branches in the cold hot deck tunnel

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,333

4865. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

**20240473617**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24961 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:**

24961 Josiah Pickard Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$13,340

4866. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20240476998**

Rationale: 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:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$13,341

4867. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240475534**

Rationale: CDPH inspection violation Replacement of all kitchen area ceiling tiles Installation 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:**

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: \$13,350

4868. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240476151**

Rationale: Sump pumps replacement in the mechanical room off the boiler room one pump is currently non operational and the other will fail in the near future per vendors and the roving crew

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,350

4869. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20240475846**

Rationale: Need new 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:**

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,351

4870. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240461956**

Rationale: Summer bridge transportation

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
160005	Summer Bridge
000000	Default Value

Amount: \$13,373

4871. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20240477292**

Rationale: CAPITAL Playground sinkhole repairs involving excavation new fill new concrete and new rubber surface

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$13,400

4872. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240477581**

Rationale: Solorio Kitchen Hood Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,401

4873. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240475369**

Rationale: Dry sprinkler systems Perform the 5 year obstruction inspection valve inspection and hydrostatic test on the piping leading to the fire department

**Transfer From:**

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: \$13,440

4874. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20240475818**

Rationale: A hangar pulled free of the ceiling and the 4 cast iron kitchen drain line serving various floor drains and sinks has fallen creating a large belly in the line Replacing 99 year old drains

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,455

4875. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240468266**

Rationale: fix leaks for doas2 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:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,495

4876. **Transfer from George H Corliss High School to Facility Opers & Maint - City Wide****20240471708**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,500



4877. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240475409**

Rationale: Fill the void at the South West corner of the Aquatic Building on the exterior 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: \$13,500

4878. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240471839**

Rationale: HD305577899 Varathane 2 5 gal Clear Gloss Oil Based Floor Finish Polyurethane 99 137 00 13 563 00

**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:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,563

4879. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20240474968**

Rationale: Retile floor after abatement Room 102

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,590

4880. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20240474244**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE OBSOLETE TANK AND REPLACE CARTRIDGE REPLACE QUICK SEAL FOR DETECTION LINE BETWEEN HOODS 245 NOZZLE IS INADEQUATE COVERAGE FOR RANGE BURNER

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$13,606

4881. **Transfer from St Nicholas Cathedral School to Associated Talmud Torah Of Chicago****20240463860**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,620

4882. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20240471018**

Rationale: TEM is requesting additional funding to support a selective flooring abatement and renovation at Bogan HS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$13,650

4883. **Transfer from Sarah E. Goode STEM Academy to Citywide Student Support and Engagement****20240470812**

Rationale: Pulling back funds to redistribute to other schools

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442312 Title Iv 21st Century Community Learning Centers C2

**Transfer To:**

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

Amount: \$13,655

4884. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240466398**

Rationale: Repair 200hp Motor for AHU 5

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,664

4885. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240474840**

Rationale: Work already completed Estimate 12548

**Transfer From:**

11880 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: \$13,666

4886. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240466545**

Rationale: mini split unit a c needed for MDF room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,680

4887. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240471758**

Rationale: Plumbing parts needed per 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: \$13,683

4888. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240475157**

Rationale: Gas booster Rebuild

**Transfer From:**

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: \$13,700

4889. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240475636**

Rationale: Sor Juana Removal of weed trees shrubs and understory brush

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$13,714

4890. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240476486**

Rationale: Replace condensate receiving tank and pumps motor Tank is rotted out and 1 pump is near end of life expectancy

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,750

4891. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20240477684**

Rationale: Supply new 18K BTU split unit in MDF branch Unit to be mounted on the roof Provide and install condensate pump and all electric as needed Start up Check for proper operation upon completion

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,780

4892. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

**20240475363**

Rationale: FRONT MAIN ENTRY FULL 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:**

22831 Peter Cooper Elementary Dual Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,781

4893. **Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep**

**20240471054**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66142 Noble - Pritzker College Prep  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490954 Title Iii - Language Acquisition

Amount: \$13,785

4894. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

**20240472478**

Rationale: CRITICAL REPAIR Replace CPU for fire panel 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:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,788

4895. **Transfer from Edison Park Elementary School to Facility Opers & Maint - City Wide**

**20240471709**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,790

4896. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

**20240477546**

Rationale: Stone Group Demo and build new deck in boiler house

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,800

4897. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

**20240472103**

Rationale: Funds Transfer From Award 2024 425 00 06 To Project 2024 22881 Oll Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379187 Dceo State Capital Charles Darwin

**Transfer To:**

22881 Charles R Darwin Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379187 Dceo State Capital Charles Darwin

Amount: \$13,810

4898. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

**20240475780**

Rationale: Shoop Two of the play grounds the padding is coming up and is a very bad tripling hazard This is where the kids are at for recess NuToys can fix both for 13 831

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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 lfm  
 000000 Default Value

Amount: \$13,831

4899. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

**20240466417**

Rationale: Storm basin is cracked and causing the concrete around the sewer to cave in located in the east parking lot of school

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$13,850

4900. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240471882**

Rationale: Replace compressor two condenser fans bracket blades and contactors

**Transfer From:**

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: \$13,870

4901. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

**20240475407**

Rationale: The existing old double oven and range are to be removed completely The ovens do not work and it is used only for warming currently The existing double stacked oven and steamer are to be moved to the location of the removed Range A

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$13,880

4902. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

**20240475091**

Rationale: Replace failing ejector pumps in boiler room 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:**

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: \$13,890

4903. **Transfer from Kate S Kellogg Elementary School to Facility Opers & Maint - City Wide**

**20240471712**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

23971 Kate S Kellogg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,898

4904. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

**20240474784**

Rationale: Thermal Imagers temp guns

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$13,899

4905. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

**20240475695**

Rationale: Replace fire damaged flooring in 2nd Floor Girls Restroom with Ceramic Tile 2X4

**Transfer From:**

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: \$13,900

4906. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20240475721**

Rationale: Install new partitions in the 2nd floor north boy s bathroom near room 209

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$13,910

4907. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240475224**

Rationale: Repair Room 115 and 215

**Transfer From:**

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: \$13,930

4908. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20240461940**

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:**

69398	Resurrection High School
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic

Amount: \$13,954

4909. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20240474624**

Rationale: Quotes to repair roof leaks The parapet walls coping brick mortar and flashing will need repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$13,990

4910. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20240475097**

Rationale: Tonti Replace Collapsing catch basin on parking lot

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,000

4911. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240476481**

Rationale: new stage curtains for FIRE CODE VIOLATION CORRECTION PER CFD INSPECTOR We have a 5 000 credit with Gymnasium matters when they tried to clean the curtains and realized they were too old an frail to be cleaned

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

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: \$14,037

4912. **Transfer from Student Assessment and MTSS to Teaching and Learning Office****20240472155**

Rationale: Per department s request

**Transfer From:**

11210 Student Assessment and MTSS  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,070

4913. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240478805**

Rationale: Oversight Lea Mitigation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$14,080

4914. **Transfer from Information & Technology Services to Information & Technology Services****20240472596**

Rationale: Software purchases/license renewal

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$14,104

4915. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240477376**

Rationale: Library roof needs additional repairs to stop leaks around drain area 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:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,125

4916. **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance****20240471079**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66255 ASPIRA Business and Finance  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490954 Title Iii - Language Acquisition

Amount: \$14,150



4917. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20240466501**

Rationale: repair for dumpster and 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:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,257

4918. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

**20240475692**

Rationale: JOS has proposed to replace to replace a broken hot water 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:**

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,280

4919. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

**20240473673**

Rationale: Emergency Gas 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:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,311

4920. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

**20240462298**

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2023 436 00 10 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: \$14,320

4921. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20240462300**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

Amount: \$14,320

4922. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

**20240466383**

Rationale: emergency services provided to saw cut exterior storm basin in the employees parking lot as well as saw cutting and excavating of one sink hole in parking space Televising basin outlet line ensuring proper drainage and flow

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$14,320

4923. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

**20240472483**

Rationale: JOS is to remove and replace hot water heater eastwing pent house

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$14,380

4924. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

**20240470976**

Rationale: Funds Transfer From Award 2022 453 00 07 To Project 2022 24251 ELV 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:**

24251 James Russell Lowell Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$14,480

4925. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

**20240470964**

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2024 23361 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,500

4926. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20240470795**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2024 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 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: \$14,610

4927. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20240472528**

Rationale: Resolution Shut down and drain the water to the existing boilers Demolish 1 existing 199k BTU water heater including Install 1 AO Smith BTR 199 commercial gas water heater return pump isolation valves dielectric connections 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:**

22331 Orville T Bright Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,650

4928. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20240475662**

Rationale: Quote for new domestic water pump and 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:**

26381 Oliver S Westcott Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,658

4929. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20240475143**

Rationale: Missing Thermal Detector Attic South L1 S011 Node 3 Missing Photo Detector 3rd Floor North Elev Lobby L1 S003 Node 2 Missing Manual Station 3rd Floor Service Hall L2 M001 Node 2 2 Notification Devices Not Operating

**Transfer From:**

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: \$14,675

4930. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240469144**

Rationale: Emergency repairs Per the Roven Crew the Main Display Board and Microprocessor Board are Bad for the Chiller The Main Display Board is Obsolete but Found One on Ebay Remove and Replace Microprocessor Board Remove and Replace 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:**

31081 Stephen F Gale Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,685

4931. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240476435**

Rationale: HEAT and COOLING needed for classroom being converted from Storage room 310

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,730

4932. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240476597**

Rationale: Several leaks coming from the ceiling in the boiler room in Rosenwald Branch facility

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$14,775

4933. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240477004**

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:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$14,783

4934. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20240471528**

Rationale: Repair Rooftop 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:**

26051 Dvorak Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,800

4935. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20240458956**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 23141 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$14,844

4936. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20240475007**

Rationale: Water Main Vault repair located in the school 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:**

24011 Pablo Casals Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,850

4937. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20240471954**

Rationale: Elevator repairs according to inspection failures Phone line and call button

**Transfer From:**

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: \$14,879

4938. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20240475004**

Rationale: Emergency work Roof repair for leaks in rooms 304 and 301

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,890

4939. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20240473672**

Rationale: Emergency Univent Repairs 2 9 24

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24081	Rudyard Kipling Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,975

4940. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240475013**

Rationale: Library Scope of Work Vanilla Box Paint Drywall and trim Remove all Cabinets Provide and install new drywall around perimeter of the room up to 6 5 high Provide and install new wood trim at top of drywall around perimeter of the 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:**

46191	Kelvyn Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,990

4941. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide****20240460854**

Rationale: Funds Transfer From Project 2022 46341 ROF To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

46341	Gurdon S Hubbard High 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: \$15,000

4942. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20240462443**

Rationale: Transfer to make up the difference for new Mac Lab purchase

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,000

4943. **Transfer from Intergovernmental Relations to Intergovernmental Relations****20240465439**

Rationale: Back to school supplies

**Transfer From:**

10450	Intergovernmental Relations
115	General Education Fund
54515	Services - Advertising
230010	Administrative Support
000000	Default Value

**Transfer To:**

10450	Intergovernmental Relations
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$15,000

4944. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240469053**

Rationale: Mechanical Rooms Asbestos

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

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: \$15,000

4945. **Transfer from Network 11 to Network 11****20240470602**

Rationale: To cover N11 supply order

**Transfer From:**

02511	Network 11
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$15,000

4946. **Transfer from Marketing to Marketing****20240471458**

Rationale: CPS marketing materials

**Transfer From:**

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
263004	Marketing
000000	Default Value

Amount: \$15,000

4947. **Transfer from Network Support to Network Support****20240471485**

Rationale: Transferring to open bucket

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,000

4948. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery****20240471546**

Rationale: Property and Furniture for Transition Programs

**Transfer From:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221016 Odls Transition Services  
 524028 Secondary Transitional Experience Program (Step)

**Transfer To:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 221015 Dual Language Program  
 524028 Secondary Transitional Experience Program (Step)

Amount: \$15,000

4949. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240475478**

Rationale: removal of gym Partition

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,000

4950. **Transfer from Arts to Marketing****20240461865**

Rationale: Marketing

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 55005 Property - Equipment  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$15,015

4951. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School****20240471093**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66661 Christopher House Charter School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490954 Title Iii - Language Acquisition

Amount: \$15,023

4952. **Transfer from Talent Office to Social and Emotional Learning - City Wide**

**20240465090**

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54515 Services - Advertising  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211011 Tier li/lii Services  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$15,100

4953. **Transfer from Diverse Learner Supports & Services to Salmon P Chase Elementary School**

**20240476364**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$15,150

4954. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

**20240471467**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 46511 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:**

46511 Robert Lindblom Math & Science Academy HS  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$15,180

4955. **Transfer from Tarkington School of Excellence ES to Facility Opers & Maint - City Wide**

**20240471715**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,295

4956. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

**20240477710**

Rationale: AHU 1 3 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:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,317



4957. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240473837**

Rationale: repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54205	Travel Expense
254101	Asset Management
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,353

4958. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20240475576**

Rationale: Fire Life Safety Deficiency Fire Extinguishers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,408

4959. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240471929**

Rationale: Paint Columns auditorium stage walls ceiling auditorium vestibule 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:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,445

4960. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240477539**

Rationale: West Wing Stack Line Tiers Closet Repairs three 3 tiers on three 3 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:**

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,470

4961. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20240475521**

Rationale: Scope of Work Remove the flues and burners from 14 boilers Clean the firesides of the boilers Reinstall the flues Start and test the boilers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24081	Rudyard Kipling Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,500

4962. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240476649**

Rationale: Work completed Estimate 17075 Burst pipe replacement bathroom backflow preventer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$15,524

4963. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20240462864**

Rationale: Summer2024 Emergency ITS Equipment Moves

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$15,538

4964. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20240470963**

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2024 29091 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,540

4965. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240476079**

Rationale: Remove and replace hot water heaters on 2nd floor mech 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:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$15,545

4966. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20240477685**

Rationale: Kitchen hood SYSTEM HAS INCORRECT NOZZLES ELECTRICIAN TO CONNECT FIRE ALARM TO FIRE 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:**

20071 Columbia Explorers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,600

4967. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20240468272**

Rationale: URGENT COOLING Provide and install a new motor protector for circuits 1 and 2 Reclaim refrigerant and oil from the circuit  
Remove the bad TXV and solenoid valve Provide and install a new TXV and solenoid assembly Provide and 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:**

20071 Columbia Explorers Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$15,640

4968. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240472490**

Rationale: This is an invoice for pumping and hydro jetting of multiple basins around the exterior perimeter of the school that had flooded the kitchen bathrooms and utility sink room Hydro jetting all associated lines to main sewer pumping of all

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$15,645

4969. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20240473688**

Rationale: To repair the following Small chiller circuit A completely flat Perform leak check Repair and threadable solderable leaks  
Recharge with factory charge Circuit B option included in this quote Disable ground fault that periodic

**Transfer From:**

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: \$15,680

4970. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20240477358**

Rationale: disassemble AHU access bearings replace fan bearings reassemble AHU 15 695

**Transfer From:**

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: \$15,695

4971. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20240458954**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 25451 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253538 Elevator Modernization  
000000 Default Value

Amount: \$15,700

4972. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20240475001**

Rationale: Steam pipe leaking in wall of Clinic

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,700

4973. **Transfer from Diverse Learner Supports & Services to William J Bogan High School****20240476363**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$15,725

4974. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240475549**

Rationale: Replace non operational fountains that have previously tested high for lead by 104 204 304 and cafeteria Rod the entire column as well as the fountain 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:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,753

4975. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240476593**

Rationale: Mechanical room domestic hot water supply system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$15,795

4976. **Transfer from Office of Catholic Schools to De La Salle Institute B****20240463188**

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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$15,797

4977. **Transfer from Office of Catholic Schools to De La Salle Institute B****20240463801**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69363	De La Salle Institute B
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic

Amount: \$15,797

4978. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20240475435**

Rationale: Kitchen suppression deficiencies system has incorrect nozzles installed above ranges and tilt skillet replace nozzles

**Transfer From:**

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: \$15,855

4979. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20240473613**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 23501 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:**

23501	Alexander Hamilton Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$15,900

4980. **Transfer from Diverse Learner Supports & Services to Wilma Rudolph Elementary Learning Center****20240476362**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

30121	Wilma Rudolph Elementary Learning Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School ESY

Amount: \$15,963

4981. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20240474239**

Rationale: At the main entrance remove broken deteriorating concrete that is causing a safety and tripping hazard 54 x8 12 x30 Add gravel stone and compact it Frame area and pour concrete

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$15,990

4982. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

**20240474893**

Rationale: Concrete side walks outside of boiler room door 4 and 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:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,990

4983. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20240466480**

Rationale: SCOPE OF WORK TEMPORARY BOILER RENTAL MONTH 2 Second Month of Boiler Rental Rental Period 2 13 24 3 11  
 24 15 995 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:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,995

4984. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20240466486**

Rationale: Temporary boiler rental month 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:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,995

4985. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20240472510**

Rationale: Temporary boiler rental month 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:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,995

4986. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

**20240463371**

Rationale: outstanding quotes and orders

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 53307 Commodities: Software Licenses (Instructional)  
 257304 Warehousing  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

Amount: \$16,000

4987. **Transfer from Information & Technology Services to Information & Technology Services****20240465071**

Rationale: Consulting services 289 SA

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266414 Enterprise Server And Software  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266409 Managed Print Services  
 000000 Default Value

Amount: \$16,000

4988. **Transfer from Office of Catholic Schools to St Ignatius College Prep****20240465793**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69411 St Ignatius College Prep  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$16,000

4989. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240471397**

Rationale: LBP and Mold Remediation and mold remediation 118 303 313 wardrobe Door 9 vestibule

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$16,000

4990. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240476551**

Rationale: Water heater 2 is steadily leaking water into the exhaust PVC piping from the storage tank The compromised tank will require the installation of a new water heater Resolution Shut down and drain the water feeding the heater Disconnect

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$16,000

4991. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240476872**

Rationale: LBP and Mold Remediation and mold remediation 118 303 313 wardrobe Door 9 vestibule

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$16,000

4992. **Transfer from Information & Technology Services to Information & Technology Services**

**20240472412**

Rationale: Software purchases/license renewal

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 266003 Its Training  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$16,077

4993. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20240471465**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 29151 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:**

29151 Maria Saucedo Elementary Scholastic Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,104

4994. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

**20240477637**

Rationale: Need window repair for all windows in 1997 building new balances and shoes for hard to close windows in classrooms easy to open difficult to close due to age of balances and shoes

**Transfer From:**

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: \$16,135

4995. **Transfer from Student Support and Engagement to Marketing**

**20240466860**

Rationale: Marketing EOY transfers

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$16,141

4996. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

**20240473686**

Rationale: Troubleshoot Repair Boiler 1 5 15 24

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,150



4997. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20240477414**

Rationale: Abate ACM and Lead from MDF rooms and 004

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$16,216

4998. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240475475**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT RANGE BURNER HAS DOES NOT HAVE ANY PROTECTION AND WILL REQUIRE ADDING ADDITIONAL PIPING AND 3 1F NOZZLES SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE TANKS AND CARTRIDGE

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$16,296

4999. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240476443**

Rationale: Safety concern Removal of 14 unserviceable screen and replacement of new Aluminum screens

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$16,310

5000. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20240474777**

Rationale: Issue Hot water was not being delivered to fixtures throughout the building The CDPH inspector noted that there was no hot water to the Lunchroom Staff Lavatory troubleshooting of the problem led to the discovery of a series of deficienc

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$16,343

5001. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20240471888**

Rationale: Emergency PO granted for ACR Zone Chiefs on site with the BM cleaned up a lot of the water waiting for ACR to arrive ACR arrived around 5 00 pm and will finish cleaning up the water in the 1st floor 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:**

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$16,429

5002. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20240471935**

Rationale: Emergency WO There is a leak on the domestic hot water line demo 165 feet of existing 2 L Copper with associated branch tee s furnish and install 165 feet of 2 L Copper insulate all new 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:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,463

5003. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20240471834**

Rationale: HD Purchase for Red pads MMM59258 3M 20 in x 14 in Red Floor Buffer Pad 10 Pack 150 50 89 7 633 50 MMM59065 3M 28 in x 14 in Red Buffing Floor Pad 10 cs 150 58 89 8 833 50

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$16,467

5004. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20240469191**

Rationale: Courtesy electric is coming to repair replace lights in gym 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:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,500

5005. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240477569**

Rationale: Replaced compressors Re submittal of cancelled PO

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,530

5006. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240476447**

Rationale: Repair and replacement LED lights for the Gym and Auditorium including scaffolding

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,559

5007. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20240466402**

Rationale: Intercom 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:**

26091 Morton School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,600

5008. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20240476833**

Rationale: furnish all labor material and equipment necessary to perform certain asbestos abatement work within Audubon Elementary School located at 3500 N Hoyne Avenue Chicago IL 60639 as described below LBP Mitigation work within rooms 004 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$16,610

5009. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School****20240478872**

Rationale: For grant reclassification

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

Amount: \$16,689

5010. **Transfer from Diverse Learner Supports & Services to Edward E. Sadlowski Elementary School****20240476359**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$16,725

5011. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240477614**

Rationale: The Restroom drains to a back pitched combination The fitting is in cafeteria prior to main 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:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,745

5012. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240476077**

Rationale: AHU 1 17 895 00 Bearing is Worn Through and Has Damaged the Shaft Support the Blower Wheel Remove Shaft and Have Taken to be Custom Fabricated Custom Fabricate New Shaft Install New Custom Fabricated Shaft Install 2 New

**Transfer From:**

11880	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: \$16,750

5013. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240468860**

Rationale: Skyline SY25 materials for schools

**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
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$16,750

5014. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20240476121**

Rationale: Emergency repairs to Chillers 1 and 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:**

22581	Dr Jorge Prieto Math and Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$16,775

5015. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240475092**

Rationale: sidewalk concrete 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:**

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$16,800

5016. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240476441**

Rationale: Provide and replace 50 existing 500w halogen lamps with 50 500w halogen lamps Provide and replace 12 existing scone bulbs with 12 equal bulbs Replace lamps for 4 exit signs with LED retrofit kit Scaffolding is included 16 80

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$16,800

5017. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School****20240477256**

Rationale: SM480V Fieldpiece Wireless 4 Port SMAN Refrigerant Manifold and Micron Gauge

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24951 Marcus Mozhiah Garvey Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$16,816

5018. **Transfer from St Viator School to Associated Talmud Torah Of Chicago****20240463864**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69294 St Viator School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430298 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$16,830

5019. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240475528**

Rationale: Replacement of Exhaust Fans

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$16,870

5020. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20240475630**

Rationale: Assess and make necessary repairs to hot water return pump to restore hot water to room 109 Failed 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:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,890

5021. **Transfer from Theodore Herzl Elementary School to Facility Opers & Maint - City Wide****20240471717**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

23771 Theodore Herzl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,893

5022. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20240463851**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53306 Commodities: Software (Non-Instructional)  
 370005 Non-Public School Pupils Services  
 430301 Title I - District Initiatives

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$16,900

5023. **Transfer from Southside Occupational Academy High School to Facility Opers & Maint - City Wide****20240471719**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,915

5024. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20240464818**

Rationale: To buy materials

**Transfer From:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 223013 Assessments/Standards  
 000000 Default Value

**Transfer To:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$17,000

5025. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240476479**

Rationale: All floor tile work for the first floor that has cracked or missing tiles

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$17,000

5026. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20240475273**

Rationale: for the repairing of pot holes and spoilage with asphalt in 2 CPS operated alleys and parking area adjacent to Chase E 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:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$17,124

5027. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20240470994**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24781 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:**

24781 Brian Piccolo Elementary Specialty School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$17,350

5028. **Transfer from Office of Catholic Schools to St Barnabas School****20240462507**

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:**

69050 St Barnabas School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$17,436

5029. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20240458959**

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: \$17,450

5030. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20240461939**

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:**

69398 Resurrection High School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$17,550

5031. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20240477291**

Rationale: Nationwide Environmental WO 17 600

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$17,600

5032. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

**20240478922**

Rationale: Shut down and drain the water to the existing boilers Demolish 1 existing 199k BTU water heater including Install 1 AO Smith BTR 199 commercial gas water heater return pump isolation valves dielectric connections and all associat

**Transfer From:**

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: \$17,650

5033. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20240458388**

Rationale: Funds needed to pay for existing behavioral health services in schools

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 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  
 211011 Tier Ii/Iii Services  
 000000 Default Value

Amount: \$17,673

5034. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

**20240472717**

Rationale: purchase carpet extractors

**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:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$17,792

5035. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

**20240466532**

Rationale: Core mechanical to replace compressor on 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:**

26431 Edward White Elementary Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$17,825

5036. **Transfer from Mary Lyon Elementary School to Facility Opers & Maint - City Wide**

**20240471721**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

24281 Mary Lyon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$17,890



5037. **Transfer from Network 17 to Network 17****20240460469**

Rationale: Supplies Commodities

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$17,921

5038. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240469204**

Rationale: Henderson Chiller repairs after TS ing from JCI

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$17,951

5039. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240475764**

Rationale: out door lightning replacement fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$17,995

5040. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240469939**

Rationale: Early College Celebration Space Rental

**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  
 57705 Services - Space Rental  
 600005 Special Income Fund 124 - Contingency  
 905143 The It Model Pathways Project And The Salesforce  
 Foundation Fund

Amount: \$18,000

5041. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20240473659**

Rationale: Scope Issue The parking lot has no storm drainage and due to issues with pitch water collects in the garbage coral Scope Procure DIGGER site location services Excavate 50 x4 x4 area North of garbage coral Haul spoils offsite Cover

**Transfer From:**

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: \$18,000

5042. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20240472062**

Rationale: Emergency investigate loop to determine where water is coming through floor Boiler shut down Determine possible 3 routes water could be taking Need to isolate section of pipe Drain down thread weld solation valves for heating 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:**

22671 Thomas Chalmers Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$18,060

5043. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

**20240476452**

Rationale: Replace 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:**

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: \$18,080

5044. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20240467490**

Rationale: To cover 21st Century non personnel expenses being moved from 324 grant values to 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  
 297920 Other Government Funded - Support Services  
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$18,089

5045. **Transfer from Talent Office to Social and Emotional Learning - City Wide**

**20240465118**

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54520 Services - Printing  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211011 Tier Ii/Iii Services  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$18,090

5046. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20240477679**

Rationale: Condensate Repairs Investigate condensate leaks at Fan Powered Boxes Replace up to 4 condensate pumps where failures were found Unclog condensate piping and flush piping as needed Test condensate drains Tower Pump Repairs Repair the tow

**Transfer From:**

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: \$18,174

5047. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

**20240475700**

Rationale: Boiler materials for the district

**Transfer From:**

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: \$18,275

5048. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

**20240476796**

Rationale: Boiler supplies district wide

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23891 Countee Cullen Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$18,275

5049. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

**20240471178**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$18,323

5050. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

**20240473642**

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 46461 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:**

46461 Spry Community Links High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,423

5051. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240460181**

Rationale: Transfer to Internal CTEI Equipment line

**Transfer 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: \$18,444

5052. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20240475110**

Rationale: Door 1 Stairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$18,460

5053. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240471964**

Rationale: Winning Bid Valor Technologies asbestos abatement from overhead boiler header valve piping insulation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$18,495

5054. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240476224**

Rationale: This is an invoice for the opening of the west hallway bathroom chase wall associated with lavatories in rooms 111 113 Removal of cinder block wall and all associated piping that is emitting sewer gases into the chase Install new 4 heavy

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$18,500

5055. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20240475388**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT ELECTRICIAN TO CONNECT ELECTRIC APPLIANCES TO FUSE BOX PANEL TO SHUT DOWN UPON ACTUATION MOVE ELECTRICAL OUTSIDE OF AUTOMAN TO JUNCTION BOX

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$18,507

5056. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240475323**

Rationale: URGENT HEATING AND COOLING Repair louvers on univents and boiler room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$18,546

5057. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240476192**

Rationale: The existing boilers have failed and are leaking

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$18,675

5058. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20240474831**

Rationale: 1 1212WH 24X48X3 4 INVISACOUSTICS CEILING TILES WHITE 6PC 60 00 each 214 59 12 875 40 2 1221WH SCREW 1 2 X1  
 ALL IN ONE SELF STOP SCREW WH 2 000 00 each 2 83 5 660 00 3 785813 KILZ UP SHOT SPRAY PRIMER WHITE 10 OZ 24 00  
 each 7 75 186 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$18,721

5059. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240474916**

Rationale: Parking Lot Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$18,750

5060. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240475566**

Rationale: replace broken pipe outside of building thats connected to 2nd floor girls and teachers 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:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$18,753

5061. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20240477558**

Rationale: VRV 3 mobilize site and check in with facility staff Reclaim refrigerant and dispose per EPA guidelines Disconnect and remove failed  
 compressor from condensing unit Supply and install new compressor compressor is covered under warranty 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:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$18,758

5062. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240471907**

Rationale: Emergency service on March 19th On the girls gym Electric duct heating element burned out and its not repairable Stanton will install a new 65kw duct 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:**

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,852

5063. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240475713**

Rationale: repairs for defcient fire surpression system inside kitchen

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,855

5064. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240475248**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT Replace cabling to pull station per report JCI to assist electrician Electrician to connect electric appliances to fuse box panel to shutdown upon actuation

**Transfer From:**

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: \$18,946

5065. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240476487**

Rationale: Replace sump pump motor and check valve that is failing in the basement mechanical 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:**

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: \$18,976

5066. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20240475314**

Rationale: In the auditorium after abatement and chair removal grind floor patch floor apply primer moisture barrier primer apply flakes and clear coat 3 200 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:**

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,990

5067. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240470328**

Rationale: Drain down pool and disconnect all piping serving slurry tank for pool mechanical equipment Remove existing steel sewer tank serving pool equipment Install 1 custom made FiberBasin in place with dished bottom on four FRP angle legs with 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:**

46321 Lincoln Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$18,999

5068. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240475026**

Rationale: Drain down pool and disconnect all piping serving slurry tank for pool mechanical equipment Remove existing steel sewer tank serving pool equipment Install 1 custom made FiberBasin in place with dished bottom on four FRP angle legs with a

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$18,999

5069. **Transfer from Theophilus Schmid Elementary School to Facility Opers & Maint - City Wide****20240471725**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

25391 Theophilus Schmid Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$19,000

5070. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20240470629**

Rationale: work completed Restoration needed due to sewage back up from restroom floor drains

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$19,072

5071. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240477191**

Rationale: Parking lot patching stripping

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$19,136

5072. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20240477567**

Rationale: Cafeteria floor is in need of 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:**

26231	James Weldon Johnson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$19,139

5073. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20240462039**

Rationale: Reallocating bucket funds

**Transfer From:**

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

**Transfer To:**

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
223013	Assessments/Standards
499823	Esser Iii - Dw Targeted

Amount: \$19,159

5074. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240477576**

Rationale: ELECTRICIAN TO CONNECT FIRE ALARM TO FIRE SUPPRESSION SYSTEM CONNECT ELECTRIC APPLIANCES TO FUSE BOX MOVE ELECTRICAL OUTSIDE OF AUTOMAN TO JUNCTION BOX

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$19,191

5075. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240476895**

Rationale: Asbestos abatement of floor tile in Room 305 and 310

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$19,200

5076. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240469184**

Rationale: Showers in swimming pool do not have any timer system to keep them off when not in use Existing equipment is dated and worn 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:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$19,232



5077. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240476445**

Rationale: Repair and replace auditorium seating

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$19,265

5078. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20240458972**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 31141 ELV Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

31141	Pilsen Elementary Community Academy
453	CIP Series 2023A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$19,269

5079. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240475490**

Rationale: Repairs to annex AHU 4 294 00 north AHU 7 140 00 and south AHU 7 140 00 and troubleshooting of the south AHU controls 766 00 19 340 00 total

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$19,340

5080. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240473836**

Rationale: repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53120	Commodities - Gas - Distribution
254004	Utilities
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$19,424

5081. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240470550**

Rationale: New VFD for AHU 3 supply and return

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$19,500

5082. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

**20240475489**

Rationale: The Stone Group DOB Doorway Opening 19 500 00 Mobilize tools and setup a safe work environment o Rework existing hollow metal frame left opening to stay as is o Remove frame mullion between middle and right door opening o Furnish and 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:**

25191 William H Ryder Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$19,500

5083. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

**20240476423**

Rationale: several areas on my lower roof over the cafeteria is damaged and membranes laps are wide open in which the lunchroom is taking in a lot of 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:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$19,500

5084. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

**20240473614**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22731 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:**

22731 Henry Clay Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,570

5085. **Transfer from Whitney M Young Magnet High School to Facility Opers & Maint - City Wide**

**20240471728**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$19,591

5086. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

**20240471540**

Rationale: Refinish Hardwood Floors in 7 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:**

22411 Edmond Burke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$19,600

5087. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

**20240475116**

Rationale: the installation of a JCI open protocol based controller network We will install an OPEN non proprietary web based system You will have the latest N4 Tridium Niagara based front end which will completely remove your dependency on JAVA w

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$19,600

5088. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20240477579**

Rationale: 51301 PIPING Install Radiator covers for the 1st 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:**

26701 Fairfield Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$19,630

5089. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20240474241**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM HAS BEEN DISCHARGED AND ALSO IS NON UL300 REPLACE CYLINDER CONTROL HEAD IS NON UL300 AND NEEDS TO BE REPLACED REPLACE DETECTION CABLE GAS VALVE AND PULL STATION CABLE REPLACE ALL

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$19,743

5090. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240476073**

Rationale: Boiler 1 Open front doors for inspection After inspection close front doors with new gaskets Install one new 5hp burner motor with starter etc Boiler 2 Open front doors on boiler for inspection Cut and remove 10 tubes Furnish

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$19,750

5091. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20240475546**

Rationale: dock ramp is very steep and dangerous quote is to replace ramp so no one can be injured

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$19,775

5092. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20240474775**

Rationale: Hot water was not being delivered to fixtures throughout the building The CDPH inspector noted that there was no hot water to the lunchroom staff lavatory troubleshooting of the problem led to the discovery of a series of deficiencies Th

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$19,855

5093. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20240475599**

Rationale: Repair floors after abatement needed for for new school year to be used as 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:**

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$19,890

5094. **Transfer from Early College and Career - City Wide to Chicago Technology Academy High School****20240480046**

Rationale: Reimburse Chi Tech for CTE programming expended through FY24

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

**Transfer To:**

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Amount: \$19,899

5095. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20240474818**

Rationale: Multi school use miscellaneous pipe supplies 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:**

25071	William H Ray Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$19,956

5096. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School****20240464694**

Rationale: grant balancing

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

**Transfer To:**

25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Amount: \$19,963

5097. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240476624**

Rationale: Plumbing supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$19,979

5098. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20240475688**

Rationale: Water line and drinking fountain repairs for 3 floors to prevent debris in the water fountains Ariel 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:**

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$19,980

5099. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240471203**

Rationale: Install flooring for rooms 112 116 119 129

**Transfer From:**

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: \$19,990

5100. **Transfer from Advanced Learning and Specialty Programs to Kate S Kellogg Elementary School****20240459698**

Rationale: Kellogg Personalized Learning Instruction Program Implementation

**Transfer From:**

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

23971	Kate S Kellogg Elementary School
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$20,000

5101. **Transfer from Advanced Learning and Specialty Programs to Ashburn Community Elementary School****20240459705**

Rationale: Ashburn Personalized Learning Instruction Program Implementation

**Transfer From:**

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

32081	Ashburn Community Elementary School
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$20,000

5102. **Transfer from Advanced Learning and Specialty Programs to James Otis Elementary School****20240459720**

Rationale: Otis Personalized Learning Instruction Program Implementation

**Transfer From:**

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

24791	James Otis Elementary School
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$20,000

5103. **Transfer from Advanced Learning and Specialty Programs to Henry O Tanner Elementary School****20240459724**

Rationale: Tanner Personalized Learning Instruction Program Implementation

**Transfer From:**

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

26281	Henry O Tanner Elementary School
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$20,000

5104. **Transfer from Advanced Learning and Specialty Programs to William T Sherman Elementary School****20240459735**

Rationale: Sherman Personalized Learning Instruction Program Implementation

**Transfer From:**

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

25341	William T Sherman Elementary School
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$20,000

5105. **Transfer from Diverse Learner Supports & Services to Thomas Chalmers Specialty Elementary School****20240459765**

Rationale: Cluster funding for purchasing supplemental materials teacher consumables and PPE items

**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:**

22671	Thomas Chalmers Specialty Elementary School
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$20,000

5106. **Transfer from Diverse Learner Supports & Services to Frank W Reilly Elementary School****20240459776**

Rationale: Cluster funding for purchasing supplemental materials teacher consumables and PPE items

**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:**

25101	Frank W Reilly Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$20,000

5107. **Transfer from Diverse Learner Supports & Services to James B McPherson Elementary School****20240459783**

Rationale: Cluster funding for purchasing supplemental materials teacher consumables and PPE items

**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:**

24471	James B McPherson Elementary School
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$20,000

5108. **Transfer from Diverse Learner Supports & Services to Edward K Ellington Elementary School****20240459787**

Rationale: Cluster funding for purchasing supplemental materials teacher consumables and PPE items

**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:**

23101	Edward K Ellington Elementary School
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$20,000

5109. **Transfer from Chief Equity Office to Marketing****20240461320**

Rationale: Equity Marketing Campaign

**Transfer From:**

10465	Chief Equity Office
115	General Education Fund
54515	Services - Advertising
233011	Equal Educ Opportunity-Admin
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$20,000

5110. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide****20240462796**

Rationale: Pulling underspend balance transferred for Vista PO

**Transfer From:**

10845	Advanced Learning and Specialty Programs
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
111084	International Baccalaureate
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$20,000

5111. **Transfer from Computer Science to Computer Science****20240463034**

Rationale: Computer science tuition

**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
54305	Tuition
221227	Curriculum Development
210074	Iga Computer Science For All Fy24

Amount: \$20,000

5112. **Transfer from Talent Office to Talent Office****20240463263**

Rationale: Supplies needed for EOY purchase

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Healthcare And Benefits Management
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
231602	Healthcare And Benefits Management
000000	Default Value

Amount: \$20,000

5113. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide****20240463368**

Rationale: outstanding quotes and orders

**Transfer From:**

11890	CPS Warehouse - City Wide
115	General Education Fund
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

**Transfer To:**

11890	CPS Warehouse - City Wide
115	General Education Fund
53405	Commodities - Supplies
257304	Warehousing
000000	Default Value

Amount: \$20,000

5114. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide****20240463509**

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:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
51130	Teacher Salaries - Extended Day
370005	Non-Public School Pupils Services
430301	Title I - District Initiatives

Amount: \$20,000

5115. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20240463857**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)
370005	Non-Public School Pupils Services
430301	Title I - District Initiatives

**Transfer To:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430301	Title I - District Initiatives

Amount: \$20,000

5116. **Transfer from Talent Office to Social and Emotional Learning - City Wide****20240465129**

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

**Transfer From:**

11010	Talent Office
358	Title IV
55005	Property - Equipment
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211011	Tier li/lii Services
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$20,000



5117. **Transfer from Diverse Learner Service Delivery to Diverse Learner Supports & Services****20240466154**

Rationale: Moved the 20k to pay for Marketing bill for SY24

**Transfer From:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
57940	Miscellaneous Charges
261028	Direction Of Central Support Services
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$20,000

5118. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240469441**

Rationale: Funds for SY24 behavioral health services provided by C4

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
211011	Tier Ii/Iii Services
580241	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

**Transfer To:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services
580241	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$20,000

5119. **Transfer from Information & Technology Services to Information & Technology Services****20240470893**

Rationale: Transfer is required to purchase software Awesome Tables

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266205	Web Services
000000	Default Value

Amount: \$20,000

5120. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20240475109**

Rationale: emergency coil 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:**

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$20,045

5121. **Transfer from Diverse Learner Supports & Services to Peter A Reinberg Elementary School****20240476358**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

25111	Peter A Reinberg Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School ESY

Amount: \$20,063

5122. **Transfer from Talent Office to Social and Emotional Learning - City Wide**

**20240465094**

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211011 Tier Ii/Iii Services  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$20,178

5123. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

**20240471841**

Rationale: JWP95104811 High Mileage 5 Gal Floor Finish 156 129 89 20 262 84

**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: \$20,263

5124. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240463685**

Rationale: LPA POs

**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 24

**Transfer To:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 500196 Full Service Community Schools 24

Amount: \$20,321

5125. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

**20240473716**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25061 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,350

5126. **Transfer from Arts to Marketing**

**20240461813**

Rationale: Marketing

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$20,363

5127. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20240477365**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT LINK LINE IS NOT SECURED RERUN LINK LINE AND REPLACE SCISSOR STYLE LINK BRACKETS REPLACE NOZZLES SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLAC

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$20,377

5128. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20240475623**

Rationale: Quote to repair deficiencies after recent kitchen hood suppression system 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:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$20,382

5129. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20240476175**

Rationale: Remove and replace boiler feed tank Install valves and strainers for pumps Install all necessary 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:**

29091 Matthew Gallistel Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$20,500

5130. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240460184**

Rationale: Transfer to Internal CTEI Equipment line

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**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: \$20,521

5131. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240470543**

Rationale: ACM abatement and cleanup of the damaged duct insulation above the plaster ceilings of the 4 serving lines at Orr HS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$20,730

5132. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20240475597**

Rationale: Ansul JCI 20 740 KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT 12 LABOR HOURS JCI TO ASSIST ELECTRICIAN ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL THIS IS INCLUDED ON THE PROPOSAL IF PANEL IS NOT FULL ELECTRICIAN TO CON

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$20,740

5133. **Transfer from Augustus H Burley Elementary School to Facility Opers & Maint - City Wide****20240471732**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

22421 Augustus H Burley Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$20,782

5134. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20240475071**

Rationale: Monarcas Foundation 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:**

25631 Monarcas Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$20,800

5135. **Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools****20240463667**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
217662 Iasa-Nonpublic Summer  
430300 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,897

5136. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School****20240473781**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2020 24511 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

Amount: \$20,978

5137. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20240460984**

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:**

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: \$21,000

5138. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20240474861**

Rationale: Annex lunch room vct tile replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$21,000

5139. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20240477259**

Rationale: Galaxy quote for LBP and ACM mitigation in staff lounge counselor s office door 6 vestibule room 100 and basement corridor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$21,000

5140. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES****20240471488**

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2024 29241 GYM 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:**

29241 William Bishop Owen Scholastic Academy ES  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$21,123

5141. **Transfer from William Bishop Owen Scholastic Academy ES to Capital/Operations - City Wide****20240473712**

Rationale: Funds Transfer From Project 2024 29241 GYM To Award 2023 453 00 18 Change Reason NA

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$21,123

5142. **Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy****20240471068**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66149 Noble - ITW David Speer Academy  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490954 Title Iii - Language Acquisition

Amount: \$21,172

5143. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20240476202**

Rationale: Gym ceiling needs new 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:**

23101 Edward K Ellington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$21,248

5144. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20240472102**

Rationale: Funds Transfer From Award 2024 425 00 06 To Project 2024 22881 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379187 Dceo State Capital Charles Darwin

**Transfer To:**

22881 Charles R Darwin Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379187 Dceo State Capital Charles Darwin

Amount: \$21,300

5145. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240474767**

Rationale: Shut down power to pump disconnect and make safe Demolish 1 B G bronze domestic hot water recirculation pump and approximately 10 of 1 galvanized return piping and 4 of 3 4 galvanized return piping Install 1 equivalent B G p

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$21,321

5146. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240477380**

Rationale: Urinal in first floor boy s restroom needs replacement of fixture and all drain piping

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$21,321

5147. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

**20240476095**

Rationale: Pierport to install fence in Faraday Park

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$21,350

5148. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

**20240471932**

Rationale: Lee Getting quote to repair hanging electrical connection outside of building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$21,375

5149. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20240475058**

Rationale: Sawyer Replace the domestic booster pump for the main building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$21,440

5150. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

**20240473714**

Rationale: Funds Transfer From Award 2024 425 00 25 To Project 2024 29241 GYM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379138 Dceo - Owen Scholastic Academy Es 22-203040

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379138 Dceo - Owen Scholastic Academy Es 22-203040

Amount: \$21,480

5151. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

**20240471852**

Rationale: MMM05241 3M 4 6 in x 10 in Doodlebug Hi Pro Pad 10 per Box 500 29 89 14 945 00 331270019 Zep Write Away Non Chlorinated Solvent Cleaner Case Of 12 50 132 89 6 644 50

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$21,590

5152. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20240471059**

Rationale: Removal of layered asbestos containing flooring materials from classrooms 224 and 229

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$21,600

5153. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20240469148**

Rationale: Supplying 3 quotes for the replacement of two compressors that have failed on RTU3

**Transfer From:**

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: \$21,670

5154. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240478853**

Rationale: ABATEMENT Oversight thermal system insulation from the feed water tank in the boiler room and the pipes in the hallway by the fan room entrance and tank 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:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$21,730

5155. **Transfer from Literacy to Literacy****20240464615**

Rationale: Funds to be used to print Skyline Materials

**Transfer From:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 233031 Literacy Program  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 54520 Services - Printing  
 233031 Literacy Program  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$21,733

5156. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240476961**

Rationale: ASBESTOS Room 149

**Transfer From:**

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: \$21,740



5157. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240477297**

Rationale: Lunchroom flooring and ceilings

**Transfer From:**

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: \$21,740

5158. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240474896**

Rationale: Issue The ejector pump system has failed and requires replacement the current system is 28 years old Currently a temporary 110V submersible pump has been installed to prevent flooding backups Resolution Shut down power to pump and pane

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$21,770

5159. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240477161**

Rationale: replace condensate pump 3

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$21,795

5160. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20240475376**

Rationale: Remove and replace warped wood flooring on stage in the basement at the branch

**Transfer From:**

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: \$21,800

5161. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20240469152**

Rationale: Recent rodding and televising of the drain line showed that the existing back to back carrier is not equipped with a baffle When one water closet is flushed water blows out of the bowl behind it

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

26091	Morton School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$21,842

5162. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20240477333**

Rationale: Ansul inspection defencies

**Transfer From:**

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: \$21,860

5163. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20240475410**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT 3 HANGERS THAT ARE DAMAGED AND NOT SUPPORTING LINK  
 LINE 1 2 CONDUIT REPLACE ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL THIS IS INCLUDED ON THE PROPOSAL  
 IF PANEL IS NOT FULL ELECTRICIAN

**Transfer From:**

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: \$21,890

5164. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20240472354**

Rationale: Need side by side scrubber

**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:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$21,940

5165. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20240472400**

Rationale: Purchase Side by Side

**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:**

24301 James Madison Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$21,960

5166. **Transfer from Office of Catholic Schools to St Ignatius College Prep****20240461931**

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:**

69411 St Ignatius College Prep  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 494095 Title Iia - Other Private Supplementary Servc.

Amount: \$21,973

5167. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240477411**

Rationale: Toilets 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:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$21,981

5168. **Transfer from Office of Student Protections & Title IX to Marketing****20240464473**

Rationale: Pregnancy Discrimination Flyer Pamphlet

**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:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000312	Student Protections And Title Ix

Amount: \$22,000

5169. **Transfer from Early College and Career - City Wide to Chicago Technology Academy High School****20240480034**

Rationale: FY24 Reimbursement for Roadmap costs for Roadmap related programming

**Transfer From:**

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

63091	Chicago Technology Academy High School
370	Elementary and Secondary School Relief
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Amount: \$22,000

5170. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20240475111**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT TILT SKILLET IS NOT PROPERLY PROTECTED BOTH RANGES NEED TO BE REPIPED AND AN ADDITIONAL 2L NOZZLE NEEDS TO BE ADDED MISSING VAPOR SEALS FOR LINK LINE IN PLENUM AND PIPE IN PLENUM

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25661	Mark Twain Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$22,076

5171. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240471842**

Rationale: JWP95386176 Diversey Pro Strip Ultra 5 Gal Heavy Duty Floor Stripper 174 126 98 22 094 52

**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:**

23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$22,095

5172. **Transfer from Diverse Learner Supports & Services to William F Finkl Elementary School****20240476355**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

23541	William F Finkl Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School ESY

Amount: \$22,300

5173. **Transfer from Diverse Learner Supports & Services to William F Finkl Elementary School****20240476356**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

23541	William F Finkl Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School ESY

Amount: \$22,300

5174. **Transfer from ASPIRA Charter School - Haugan Middle School to Facility Opers & Maint - City Wide****20240471739**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$22,344

5175. **Transfer from Diverse Learner Supports & Services to Ronald E McNair Elementary School****20240476354**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

26301	Ronald E McNair Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School ESY

Amount: \$22,350

5176. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240471955**

Rationale: Open boiler remove damaged blower wheel replace blower motor check for proper combustion Feed water pump completely damaged and needs replacement re pipe as needed check 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:**

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$22,370

5177. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20240477671**

Rationale: Furnish and Install 1 New 2 Ton Mini Split Unit Provide Crane to Lift Up Condensing Unit to Roof New Condenser to be Placed on Roof Run Approximately 50 of New Lineset From Condenser to Inside Evap Unit Run New Conduit 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:**

25301	William H Seward Communication Arts Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$22,395

5178. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240476233**

Rationale: Stanton Mechanical to replace all damaged controls and compressor 2 on pool dehumidifier Ongoing problems with this equipment

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$22,398

5179. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES****20240473615**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 22081 FLR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22081	George Armstrong International Studies ES
453	CIP Series 2023A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$22,400

5180. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20240471851**

Rationale: 326444772 Renown Baseboard Stripper Aerosol 22 oz 12 Per Case 500 44 89 22 445 00

**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:**

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$22,445

5181. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy****20240475752**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT REPLACE DUCT NOZZLES RELOCATE PULL STATION TO BE WITHIN TOLERANCE PIPING IN PLENUM IS NOT PROPERLY BRACED LABOR HOURS 10 JCI TO ASSIST ELECTRICIAN ELECTRICIAN MOVE ELECTRICAL OUTS

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

31251	Thomas J Higgins Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$22,484

5182. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

**20240477311**

Rationale: This proposal is for emergency repairs to unit vents for cooling at the beginning of the school year

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$22,490

5183. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

**20240475529**

Rationale: Directional bore feed for marquee sign 1 Directional bore 150 of 1 conduit from sign to building install conduit and wiring from building to panel Install 2 120V 20A circuits fed from 2 single pole 20A circuit breakers Landscap

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24131 Wendell E Green Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$22,500

5184. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20240478841**

Rationale: Additional Funding for environmental

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$22,550

5185. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

**20240475305**

Rationale: Connect hood to fire alarm system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$22,631

5186. **Transfer from William H Ray Elementary School to Facility Opers & Maint - City Wide**

**20240471743**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

25071 William H Ray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$22,653

5187. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240476634**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT 6 REPLACE LINK HOLDERS REPLACE DETECTION LINE STEAMER MUST BE LOCATED UNDER HOOD FOR PROPER VENTILATION

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$22,803

5188. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20240474999**

Rationale: Brentano Elem Rooms for needed electrical to remove cords from floor causing trip hazard per FML 117 101 103 104 204 206 114 115

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$22,830

5189. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20240474779**

Rationale: Leak Detector Vacuum Pump Refrigerant Recovery Machine Fuse holder Empty Tanks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$22,842

5190. **Transfer from Englewood STEM HS to Education General - City Wide****20240473762**

Rationale: Per request email Jun 17 2024

**Transfer From:**

46691 Englewood STEM HS  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
905143 The It Model Pathways Project And The Salesforce Foundation Fund

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
905000 Grants From Children First Fund

Amount: \$22,953

5191. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School****20240474524**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL THIS IS INCLUDED ON THE PROPOSAL IF THE PANEL IS NOT FULL ELECTRICIAN TO CONNECT ELECTRIC APPLIANCES TO FUSE BOX PANEL TO SHUT DOWN UPON ACTUATI

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

41041 Francisco I Madero Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$22,965

5192. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240477305**

Rationale: Chemical Removal and Disposal

**Transfer From:**

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: \$22,999

5193. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240468855**

Rationale: Less 23 000 needed for extended day to be used for equipment order

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 213004 Vision Testing-City Wide  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 55005 Property - Equipment  
 213004 Vision Testing-City Wide  
 000000 Default Value

Amount: \$23,000

5194. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240478886**

Rationale: The domestic water booster is no longer operational 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:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$23,000

5195. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240460279**

Rationale: UI PO

**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 24

**Transfer To:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 500196 Full Service Community Schools 24

Amount: \$23,019

5196. **Transfer from Student Support and Engagement to Marketing****20240466857**

Rationale: Marketing EOY transfers

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$23,059



5197. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240476253**

Rationale: Remove 2 leaking cast iron wall hung radiators from room 143 The old radiators will be removed from the site and properly disposed of Install 4 floor mount radiators in place of the old radiators

**Transfer From:**

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: \$23,060

5198. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20240476074**

Rationale: Cordless 200ft pipeline inspection system image reel kit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

30071 Blair Early Childhood Center  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$23,076

5199. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240477352**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT RANGE ARE NOT PROPERLY PROTECTED REPIPE TO ADJUST TO APPLIANCES 18 LABOR HOURS JCI TO ASSIST ELECTRICIAN ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$23,085

5200. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20240472496**

Rationale: Domestic Hot water return line leaking steam tunnels Piping to be replaced Room 244 leaking supply lines to dishwasher leaking into room 144 Roof Drain leaking over AHU 1 Piping 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:**

46111 Christian Fenger Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$23,134

5201. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20240477571**

Rationale: ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL INCLUDED ON PROPOSAL IF PANEL IS NOT FULL ELECTRICIAN TO CONNECT ELECTRIC APPLIANCES TO FUSE BOX PANEL TO SHUT DOWN UPON ACTUATION INCLUDED ON PROPOSAL ELECTRICIAN MOVE ELECTRICAL OU

**Transfer From:**

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: \$23,140

5202. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240471889**

Rationale: paint and paint supplies

**Transfer From:**

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: \$23,164

5203. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20240477373**

Rationale: REPLACE WITH 3 3N NOZZLES STAINLESS STEEL SLEEVES SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDERS HOSES CARTRIDGES AND REGULATOR

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$23,243

5204. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School****20240475300**

Rationale: Masonry room 200 Ceiling Grind and Tuckpoint the water table 45L On the roof side remove and recaulk at the flashing 45LF Grind and tuckpoint interior parapet 3x45

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$23,270

5205. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240476434**

Rationale: RANGE S HAVE INCORRECT NOZZLES WILL NEED TO REPIPE CHROME SLEEVE NOZZLES AND ADD VAPOR SEAL

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$23,346

5206. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240476455**

Rationale: Ansul JCI 23 346 KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT CULINARY ARTS ROOM 132 CHAR BROILER IS NOT PROTECTED PROPERLY REPIPE AND AND INSTALL 2 1N NOZZLES CHROME SLEEVE TILT SKILLET IS NOT PROTECTED PROPERLY INSTALL 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:**

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: \$23,346

5207. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240476476**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN KITCHEN RANGE S HAVE INCORRECT NOZZLES WILL NEED TO REPIPE CHROME SLEEVE NOZZLES AND ADD VAPOR SEAL ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL INCLUDED ON PROPOSAL IF PANEL IS NOT

**Transfer From:**

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: \$23,346

5208. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20240462459**

Rationale: will be placing orders for equipment

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57705 Services - Space Rental  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 150006 Elementary Sports  
 000000 Default Value

Amount: \$23,352

5209. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240474888**

Rationale: HEAT RELATED Replace Boiler Feedwater Tank and associated Piping along with leaking condensate lines that have pipe clamps on them

**Transfer From:**

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: \$23,370

5210. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20240475481**

Rationale: Concrete outside main entrance Saw cut and remove 3 sections of damaged concrete Colored Concrete Prep existing base and pour approx 963 SF of new concrete in each section New concrete to be standard and will not match existing colors

**Transfer From:**

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: \$23,400

5211. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240478797**

Rationale: Asbestos abatement lead mitigation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$23,400

5212. **Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School****20240471092**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66579 Noble Mansueto High School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 490954 Title Iii - Language Acquisition

Amount: \$23,421

5213. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20240475117**

Rationale: domestic pump 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:**

22921 Mariano Azuela Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$23,450

5214. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240477552**

Rationale: The Main floor in front of main office at Lakeview is cracked throughout hallway Its been like this for years and needs to be replace Its getting worse everyday

**Transfer From:**

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: \$23,480

5215. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240475526**

Rationale: Failed LOCK DOWN DRILL Safety concern Replace and repair all interior doors locks due to failed drill

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$23,556

5216. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20240475639**

Rationale: 23 595 00 Pump failure reported Permanent repairs previously quoted included below hav3e 6 8 week lead time Sump Pump Emergency Provide and install 2 temporary 110 v sump pumps Repipe to accommodate new pumps Upopn receipt of per

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$23,595

5217. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240474770**

Rationale: Replace compressors on circuit 2 of unit

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$23,605

5218. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240475090**

Rationale: Sor Juana HVAC overage 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:**

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: \$23,618

5219. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20240463320**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2021 26651 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:**

26651	Mahalia Jackson Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$23,662

5220. **Transfer from William E B Dubois Elementary School to Facility Opers & Maint - City Wide****20240471662**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

26601	William E B Dubois Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$23,698

5221. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20240477453**

Rationale: Tool order Hub A

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$23,740

5222. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20240475765**

Rationale: Repair 3 drinking fountains 1st floor 2nd floor and Annex locations Quote from JOS for 23 744

**Transfer From:**

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: \$23,744

5223. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20240478279**

Rationale: ACM Flooring Abatement in 204 MDF Room and LBP Mitigation in Room 004 and Main Office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$23,800

5224. **Transfer from Capital/Operations - City Wide to Bridgeport****20240471971**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11956 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

11956 Bridgeport  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$23,808

5225. **Transfer from Oscar DePriest Elementary School to Facility Opers & Maint - City Wide****20240471665**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

26631 Oscar DePriest Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$23,825

5226. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240474839**

Rationale: Repair already completed Sewer collapsed in parkway

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$23,890

5227. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20240477630**

Rationale: Asphalt Playground only repair pot holes as a trip hazard Includes removal of 2 4 inches of damaged asphalt and supply new hot asphalt to smooth out the 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:**

29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$23,900

5228. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240475487**

Rationale: Ensure auditorium safety with 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:**

22841	Anna R. Langford Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$23,902

5229. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20240475384**

Rationale: relamp auditorium 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:**

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$23,952

5230. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy****20240471042**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

63131	Instituto Health Sciences Career Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$23,955

5231. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240473676**

Rationale: Emergency Boiler Repairs 12 5 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:**

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: \$23,971

5232. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

**20240477319**

Rationale: Repair Pot Holes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26591 Medgar Evers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$23,990

5233. **Transfer from Options Network to Options Network**

**20240462101**

Rationale: SEL and Wellbeing professional learning for about 40 people Options schools

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$24,000

5234. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

**20240477557**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT NOZZLE DROPS OVER RANGES ARE INCORRECT AND NEED TO BE REPLACED ALONG WITH REPIPE PIPING DROPS REPLACE HOOD SEALS WITH VAPOR SEALS PIPING NEEDS 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:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,033

5235. **Transfer from Alexander Graham Elementary School to Facility Opers & Maint - City Wide**

**20240471670**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

23391 Alexander Graham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,040

5236. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

**20240471787**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for the remaining areas in Priority One Corridors and Stairwells on all Floors Priority Two Auditorium and Gym Priority Three Main Office Principal s Office Platfo

**Transfer From:**

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: \$24,040



5237. **Transfer from Social and Emotional Learning to Marketing**

**20240462071**

Rationale: Marketing Project Reilly Peacemakers

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231001 Student Discipline  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$24,046

5238. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

**20240472126**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

68010 Eckersall Stadium  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$24,152

5239. **Transfer from Marquette Elementary School to Facility Opers & Maint - City Wide**

**20240471673**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,200

5240. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

**20240475835**

Rationale: Repair and paint ceilings in these areas 102 103 105 112 204 205 206 207 208 209 210 211 212 Stairwell exit 1 and 2 in the main building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,200

5241. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

**20240475145**

Rationale: Ansul system repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,213

5242. **Transfer from Literacy to Literacy****20240462213**

Rationale: Funds to be used for supplies to support general Literacy operations

**Transfer From:**

13700 Literacy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 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: \$24,217

5243. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240475247**

Rationale: Re entering floor repair quote with new date as requested for damaged floors in room 205 207 209

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,250

5244. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240475285**

Rationale: Damaged floors repair 205 207 209

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,250

5245. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20240474827**

Rationale: Quote from goldy locks to rekey and all interior classrooms that lock from the inside and out

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$24,410

5246. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240476292**

Rationale: Masonry tuckpointing repairs throughout critical areas of weathered brickwork along sections of masonry Mortar mixture to be a recommended type N Protect roof areas with tarps at each location Remove all project debris upon completion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$24,480

5247. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240477346**

Rationale: For Oracle NCO Request Repairs to failing 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:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,480

5248. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education****20240460175**

Rationale: Professional Development

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$24,500

5249. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240477364**

Rationale: Install fencing around playground

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,500

5250. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20240475386**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,556

5251. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20240475516**

Rationale: Auditorium seating in need of repair safety concern

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,569

5252. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20240471922**

Rationale: Emergency response 2nd quote on ER leaking water through roof adjacent to fire escape School flooding

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$24,570

5253. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20240474769**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE OBSOLETE TANKS REPLACE CARTRIDGE 4 DROPS SHOULD BE REMOVED AND PLUGGED 16 LABOR HOURS JCI TO ASSIST ELECTRICIAN

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$24,606

5254. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20240475650**

Rationale: Security concern replacing exterior doors Door 10 12 and kitchen door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$24,632

5255. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20240472488**

Rationale: saw cut multiple basins pumping both outlet lines and hydro jetting to ensure proper drainage and flow Saw cut 7 X7 X6 on both basins and rebuilding of top courses of basin blocks Install new basin rings and wind coating of removed blo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$24,700

5256. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20240472124**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22801 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,753

5257. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

**20240472003**

Rationale: Environmental mitigation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$24,800

5258. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

**20240474951**

Rationale: interior walls in auditorium needs patch and paint and skin coat in multiple areas on walls after lead base paint medigation 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:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,800

5259. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

**20240478881**

Rationale: East and West gym light fixture repair and replace to LED code

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,900

5260. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

**20240471511**

Rationale: Spring Break custodial equipment rental PO s 24 930

**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:**

46021 John Hancock College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$24,930

5261. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

**20240471850**

Rationale: 326445105 Renown Gum Remover Aerosol 5oz 12 Per Case 500 49 89 24 945 00

**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: \$24,945

5262. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20240471915**

Rationale: Compressor 1 is grounded and covered under warranty Recover Refrigerant from compressor and discard Furnish and install 1 new compressor Remove and replace Contactors filter drier and 3Fuses Perform Nitrogen test charge with 120l

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$24,965

5263. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School****20240478873**

Rationale: For grant reclassification

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 Il For Arts And Stem Education - 0202

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 Il For Arts And Stem Education - 0202

Amount: \$24,976

5264. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20240475098**

Rationale: Condensate pump is bad It is leaking from every spot possible Pipes are also rusted out and leaking Will need new pumps and motors and piping

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$24,995

5265. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240467009**

Rationale: Transferring funds to create requisition to pay for an outstanding balance with Virtual Enterprises International Inc

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
  
 221011 Improvement Of Instruction  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 149014 Product Marketing / Entrepreneurship  
 000389 Cte Programs

Amount: \$24,999

5266. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20240475590**

Rationale: New panels and track consist of the following Removal and disposal of existing panels and track Install and level new 17 track Lubricate track Install panels Hinge panels together Plumb and level panels Give the owner a

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$24,999

5267. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240466499**

Rationale: repair concrete and brick in library 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:**

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$25,000

5268. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide****20240470558**

Rationale: attorney fees

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

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

Amount: \$25,000

5269. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20240470645**

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: \$25,000

5270. **Transfer from Capital/Operations - City Wide to George Washington High School****20240472745**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46331 MEP 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46331	George Washington High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,000

5271. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240475812**

Rationale: 309 209 109 215 211 whole room paint patch scrape 311 3 walls patched paint scraped 111 and 117 hallway wall in room paint prime patch 217 and 213 paint 1 wall and entry 317 Paint entryway

**Transfer From:**

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: \$25,000

5272. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20240480032**

Rationale: Preparing for summer assignor fees

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440054 Title Iv Part A

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 150005 High School Sports  
 440054 Title Iv Part A

Amount: \$25,000

5273. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240466006**

Rationale: reconciliation of funding for end of year expenses

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57915 Miscellaneous - Contingent Projects  
 254002 Engineer Services  
 000000 Default Value

Amount: \$25,118

5274. **Transfer from Literacy to Literacy****20240471005**

Rationale: Funds to be used to print Skyline Materials

**Transfer From:**

13700 Literacy  
 358 Title IV  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 440054 Title Iv Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 54520 Services - Printing  
 221234 Professional Develop/Curriculum Develop  
 440054 Title Iv Part A

Amount: \$25,225

5275. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20240474683**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE OBSOLETE TANK AND CONTROL HEAD TO UL300 COMPLIANCE REPLACE NOZZLE OVER RANGE BURNER AND DUCT PLENUM MISSING VAPOR SEAL FOR PIPE FEEDING APP

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$25,226

5276. **Transfer from Teaching and Learning Office to James Madison Elementary School****20240478863**

Rationale: For grant reclassification

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 II For Arts And Stem Education - 0197

**Transfer To:**

24301 James Madison Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53304 Instructional Materials (Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 II For Arts And Stem Education - 0197

Amount: \$25,233



5277. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20240475635**

Rationale: Kitchen hood 25 367 KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT RANGES ARE NOT PROPERLY PROTECTED AND WILL NEED TO BE REPIPED FOR PROPER SPRAY DISTRIBUTION ADDITIONAL NOZZLE DROP ABOVE 1 RANGE REPLACE 2H NOZZLES IN RANGE TO 2L FR

**Transfer From:**

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: \$25,367

5278. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240476745**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS PRE UL300 AND NEEDS TO BE UPGRADED SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE OBSOLETE CYLINDERS AND CARTRIDGE REPLACE SCISSOR LINKS NOZZLES ADDITIONAL LINK BRACKET HOLDE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$25,375

5279. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20240461446**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23241 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,421

5280. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20240475378**

Rationale: INSTALL INLINE BURST DISC UNION 4 SERIES DETECTOR BRACKETS TO BE REPLACED ELECTRICIAN TO CONNECT FIRE ALARM TO FIRE SUPPRESSION SYSTEM 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 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: \$25,525

5281. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20240475676**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN KITCHEN ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL AND PROGRAM INCLUDED ON PROPOSAL IF PANEL IS NOT FULL ELECTRICIAN TO CONNECT ELECTRIC APPLIANCES TO FUSE BOX PANEL TO SHUT DOWN 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:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$25,551

5282. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240479490**

Rationale: 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:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$25,599

5283. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20240458553**

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
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$25,632

5284. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden****20240471075**

Rationale: Transferring Funds for Non personnel charter payments reclass

**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:**

66221	CICS - West Belden
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$25,813

5285. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20240474685**

Rationale: Connect kitchen suppression to fire alarm panel

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$25,830

5286. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20240475479**

Rationale: Replace all faulty exhaust fan motors pulleys belts etc to improve the facility s indoor air quality

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$25,859

5287. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20240458318**

Rationale: Transfer for CTE Cosmetology Lab New Chairs Mats

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140225 Cosmetology  
 474571 Special Student Needs-C. Perkins

Amount: \$26,000

5288. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20240477403**

Rationale: Restroom compartments install 12 plastic toilet compartments with headrail bracing and doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$26,000

5289. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240472404**

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

**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:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$26,018

5290. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20240472406**

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

**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:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$26,018

5291. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20240472407**

Rationale: Purchase t3 New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

**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:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$26,018

5292. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20240472408**

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

**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:**

24301 James Madison Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$26,018

5293. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20240472419**

Rationale: t3 purchase

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$26,018

5294. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20240472421**

Rationale: New equipment purchase T300 13008 85 Forward to Tennant Sales Manager PL

**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:**

24631 Ronald Brown Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$26,018

5295. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20240477158**

Rationale: Kitchen Suppression Deficiencies SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE CYLINDER CARTRIDGE AND TEST HOSE VAPOR SEALS MISSING BETWEEN HOODS RANGE BURNER HAS INCORRECT HEIGHT AND WILL REQUIRE 2 NOZZLES DUE TO SIZE OF BURNER A

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$26,113

5296. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20240477079**

Rationale: Work completed EST 16055 Manhole recovery after Capital playground project to prevent flooding

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24531 James Monroe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$26,294

5297. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240466484**

Rationale: Emergency work and temporary boiler rental due to non operational existing boilers Both need to be re tubed lead time on parts is 14 16 weeks This ticket includes the replacement of 4 coils on uni vents that were affected by the loss of

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$26,335

5298. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

**20240470978**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 26281 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:**

26281 Henry O Tanner Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$26,400

5299. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

**20240477701**

Rationale: Intercom 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:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$26,576

5300. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

**20240477674**

Rationale: 3 area drains experience recurring back ups and slow drainage during 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:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$26,580

5301. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

**20240477366**

Rationale: LBP 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:**

46031 Roald Amundsen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$26,582

5302. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20240474844**

Rationale: Hub C tool order for the district

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$26,688

5303. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20240464857**

Rationale: Joplin ES Flooring Project Kinsale Contracting Group 26 700 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$26,700

5304. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240476489**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN KITCHEN REPLACE SERIES DETECTOR BRACKETS GAS VALVE NEEDS TO BE INSTALLED ON SUPPRESSION SYSTEM

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$26,724

5305. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20240471144**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for flooring abatement in the Lunchroom and 1st Floor Corridors at Ericson Academy Carnow Conibear will conduct oversight activities of all regulated Asbestos Abatement 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:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$26,740

5306. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20240477327**

Rationale: Replaced blower assembly in room 235 and 130

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$26,782

5307. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20240475592**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING Kitchen Hood 26 783 83 14 HOURS LABOR JCI TO ASSIST ELECTRICIAN ELECTRICIAN TO MOVE ELECTRICAL WIRES OUTSIDE OF AUTOMAN TO JUNCTION BOX ELECTRICIAN TO CONNECT APPLIANCES TO FUSE BOX PAN

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46691 Englewood STEM HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$26,784

5308. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20240477667**

Rationale: Excavate and dispose of 1 180 S F of cracked concrete on side of building Add CA6 stone as needed Pour 5 4 000 PSI concrete sidewalk to match existing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$26,800

5309. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20240475245**

Rationale: Fire suppression system 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:**

22081 George Armstrong International Studies ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$26,836

5310. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20240475019**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT INSTALL 2 MICROSITCHES K CLASS EXTINGUISHER IS MISSING PLACARD 14 LABOR HOURS JCI TO ASSIST ELECTRICIAN ELECTRICIAN TIE SYSTEM INTO FIRE ALARM PANEL THIS IS INCLUDED ON THE PROPOSA

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$26,912

5311. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240472420**

Rationale: Purchase T3

**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:**

25381 John D Shoop Math-Science Technical Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$27,000

5312. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240478879**

Rationale: Door Hardware Supplies

**Transfer From:**

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: \$27,000

5313. **Transfer from Office of Catholic Schools to St Ignatius College Prep****20240461944**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69411 St Ignatius College Prep  
 358 Title IV  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$27,051

5314. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20240474956**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT REPIPE RANGE BURNER WITH LOW PROX NOZZLES 18 MESH FILTERS NEED TO BE REPLACED WITH STEEL BAFFLE FILTERS 10FT OF CONDUIT NEEDS TO BE REPLACED 18 LABOR HOURS JCI TO ASSIST ELECTRICIAN

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$27,083

5315. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240471836**

Rationale: 306902834 Square Scrub 14x20 120 grit Sandscreen 10 pack 10 Cs 50 89 89 4 494 50 306903093 Square Scrub 28 in 120 Grit Sandscreen 10 per Case 50 126 89 6 344 50 MMM08379 3M 17 in Black Stripping Pads 5 Per Carton 20 24

**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:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$27,126

5316. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20240477452**

Rationale: Kitchen Suppression system is mark deficient System is due for maintenance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$27,300



5317. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20240471938**

Rationale: Emergency Repair Saw cut and pumping of one collapsing storm basin located in the playground area and one by the garbage dumpster in the employees parking lot Saw cut a 7 x7 x6 square foot area with removal of asphalt dirt and debris

**Transfer From:**

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: \$27,350

5318. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240476082**

Rationale: Install sealed ejector pit in custodial closet by door 11

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$27,355

5319. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240472493**

Rationale: Complete all repairs identified on Pest Control Structural Report

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$27,501

5320. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240472083**

Rationale: Emergency board up for broken windows

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$27,545

5321. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240474700**

Rationale: Tube punchers for chiller and boiler

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$27,566

5322. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

**20240477066**

Rationale: Tube punchers for boiler and chiller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$27,566

5323. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

**20240477597**

Rationale: Replace doors in the bathroom stalls of the girls bathrooms in main bldg

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$27,600

5324. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

**20240475820**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT PAINTED CONDUIT PULLEYS NEEDS TO BE REPLACED PULL STATION TO BE REPLACED ROPE WIRE TO AUTOMAN GAS VALVE COVER IS MISSING ITS COVER CPS TO R

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$27,648

5325. **Transfer from Diverse Learner Supports & Services to West Ridge Elementary School**

**20240476353**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22381 West Ridge Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$27,688

5326. **Transfer from Jonathan Y Scammon Elementary School to Facility Opers & Maint - City Wide**

**20240471676**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$27,695

5327. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240477670**

Rationale: Install new bathroom partitions in 1st floor boys north and south bathrooms and 2nd floor girls 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:**

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$27,695

5328. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20240466412**

Rationale: Repair separated sewer line below 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:**

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$27,850

5329. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20240468281**

Rationale: Description of issue Water is leaking into the basement bathrooms caused by the rain Water is coming from the floor drain

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$27,865

5330. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240472006**

Rationale: 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: \$28,000

5331. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20240474842**

Rationale: LED light bulbs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$28,000

5332. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20240475823**

Rationale: Repair 80 corroded leaking exterior wall panels

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$28,000

5333. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20240475130**

Rationale: Repair potholes in driveway and 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:**

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$28,060

5334. **Transfer from Christ the King Jesuit (Catholic) to Associated Talmud Torah Of Chicago****20240463862**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$28,182

5335. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20240478649**

Rationale: TEM is requesting funding to support the selective abatement of layered asbestos containing flooring complete in Classrooms 102 106 206 and 207 at Oglesby ES Abatement requested by BM Ms Eva Doyle and LFM Ms Marina Shannon MEC Funding

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$28,200

5336. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marketing****20240472720**

Rationale: Transfer for T L STEM Math Vision project

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54125	Services - Professional/Administrative
221227	Curriculum Development
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$28,256

5337. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240458563**

Rationale: Materials for summer bridge

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 160005 Summer Bridge  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 160005 Summer Bridge  
 000000 Default Value

Amount: \$28,340

5338. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240474705**

Rationale: Tube puncher for boiler and 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:**

25401 Washington D Smyser Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$28,412

5339. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20240474698**

Rationale: Tube puncher for boiler and 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:**

22171 Newton Bateman Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$28,463

5340. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20240477696**

Rationale: Stanton to Replace sixteen 16 terminal unit fans and Investigate and attempt to repair three 3 leaking hot water coils

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$28,472

5341. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20240474934**

Rationale: KITCHEN SUPPRESSION SYSTEM DUE FOR 12 YEAR MAINTENANCE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$28,577

5342. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20240476449**

Rationale: Fire alarm repair 28 660 00 Fire Alarm Control Panel replacement of a municipality required fire alarm life safety system designed and engineered per the provided drawing with local AHJ code requirements using the following Fire Alarm

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$28,660

5343. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20240475322**

Rationale: MULTIPLE FIRE ALARM PANEL DEFICIENCIES

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$28,665

5344. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240472078**

Rationale: EMG460 Provide and replace 50 existing 500w halogen lamps with 50 500w halogen lamps Provide and replace 12 existing sconce bulbs with 12 equal bulbs Replace lamps for 4 exit signs with LED retrofit kit Scaffolding is include

**Transfer From:**

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: \$28,745

5345. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240475014**

Rationale: New mixing valve for boiler room Various plumbing work throughout 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:**

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$28,800

5346. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School****20240474699**

Rationale: Tube punchers for boiler and 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:**

22221	Hiram H Belding Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$28,858

5347. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240475423**

Rationale: Large scale paint and patch work to be completed in the Richards HS main gym and surrounding areas in preparation for CEO Forum 5 8 24

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$28,900

5348. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

**20240475356**

Rationale: Kitchen Suppression Deficiencies KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT CONDUIT VAPOR SEALS BETWEEN HOODS NEEDS TO BE INSTALLED REPLACE LINK HOLDERS LABOR RATE 12 JCI TO ASSIST ELECTRICIAN ELECTRICIAN TIE SYSTEM INTO

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$28,981

5349. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School**

**20240462519**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 358 Title IV  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$28,992

5350. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

**20240473629**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 66578 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:**

66578 Noble - The Noble Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$29,069

5351. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

**20240471146**

Rationale: flooring abatement in the 3rd Floor Corridor Stairwells and Rooms 315 and 321 at Lawndale Academy Carnow Conibear will attend project meetings prepare documents for bidding and assist with procurement selection Carnow Conibear will con

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$29,190

5352. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20240466420**

Rationale: Urgent funding Fan powered retrofit Furnish and install new retrofit kit for with dampers for 8 fan powered boxes provide dampers and manual damper quad Clean coil and box when we install damper Control will need to be provided by other

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$29,289

5353. **Transfer from Christ the King Jesuit (Catholic) to GFP/Other Private Schools****20240463833**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.

**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: \$29,450

5354. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240477402**

Rationale: Patching Painting 1st 2nd 3rd floor hallways

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$29,500

5355. **Transfer from Minnie Mars Jamieson Elementary School to Facility Opers & Maint - City Wide****20240471679**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$29,590

5356. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240470944**

Rationale: ACM abatement and cleanup of the damaged duct insulation above the plaster ceilings of the 4 serving lines at Orr HS This work order is for Nationwide the company that bid on the project

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$29,600

5357. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20240475515**



Rationale: Provide and coordinate emergency DIGGER private and public utility location services Obtain sewer repair permit and schedule inspector be present Stage equipment and material Sawcut area of asphalt and remove Excavate approximately

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$29,600

5358. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

**20240477067**

Rationale: Shaft bearings couplings transformers grommets refrigerant scale

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$29,665

5359. **Transfer from Information & Technology Services to Information & Technology Services**

**20240472779**

Rationale: software licensing

**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)  
 266101 Business Services  
 000000 Default Value

Amount: \$29,699

5360. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20240475717**

Rationale: Description of issue Fence on SW corner of school has been struck by Vehicle and taken out ASPEN 2524807 Police RD JH104959

**Transfer From:**

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: \$29,740

5361. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

**20240475387**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23431 Nathanael Greene Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$29,818

5362. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20240458878**

Rationale: Transfer for textbook order

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 358 Title IV  
 53304 Instructional Materials (Digital)  
 221234 Professional Develop/Curriculum Develop  
 440054 Title Iv Part A

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 440054 Title Iv Part A

Amount: \$29,822

5363. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20240477320**

Rationale: roof drain leaking at bottom 1st 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:**

26351 Genevieve Melody Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$29,900

5364. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240459920**

Rationale: Transfer for professional learning school transfer

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

Amount: \$29,945

5365. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20240475600**

Rationale: 7500 square foot parking lot patch

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$29,950

5366. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20240472464**

Rationale: The customer requested an investigation of recurring backup in staff restroom Investigate the recurring back up and inspect for seepage and broken drain lines

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$29,951

5367. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240472063**

Rationale: Emergency repairs needed for AHU 5 6 to maintain cooling ability

**Transfer From:**

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: \$29,963

5368. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20240471451**

Rationale: New Equipment Purchase T7 please forward request to Patrick Leonard tennantco.com

**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:**

31151 Charles Kozminski Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$29,982

5369. **Transfer from Computer Science to Computer Science****20240458583**

Rationale: IGA travel line

**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  
 54205 Travel Expense  
 221117 Computer Education  
 210074 Iga Computer Science For All Fy24

Amount: \$30,000

5370. **Transfer from Advanced Learning and Specialty Programs to Hawthorne Elementary Scholastic Academy****20240459695**

Rationale: Hawthorne Personalized Learning Instruction Program Implementation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$30,000

5371. **Transfer from Advanced Learning and Specialty Programs to Federico Garcia Lorca Elementary School****20240459697**

Rationale: Lorca Personalized Learning Instruction Program Implementation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$30,000

5372. **Transfer from Advanced Learning and Specialty Programs to Jane Addams Elementary School****20240459700**

Rationale: Addams Personalized Learning Instruction Program Implementation

**Transfer From:**

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

22021	Jane Addams Elementary School
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$30,000

5373. **Transfer from Advanced Learning and Specialty Programs to Jose De Diego Elementary Community Academy****20240459730**

Rationale: De Diego Personalized Learning Instruction Program Implementation

**Transfer From:**

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$30,000

5374. **Transfer from Innovation and Incubation to Innovation and Incubation****20240459852**

Rationale: final fill for FY24 buckets

**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
52140	Career Service Salaries - Other
230010	Administrative Support
000000	Default Value

Amount: \$30,000

5375. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20240462461**

Rationale: will be submitting POs

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000000	Default Value

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150005	High School Sports
000000	Default Value

Amount: \$30,000

5376. **Transfer from Network 11 to Network 11****20240462835**

Rationale: Transfer funds from general budget line to travel and lodging budget line to cover the cost of N11 Summer Leadership Retreat

**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
54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$30,000

5377. **Transfer from Information & Technology Services to Information & Technology Services****20240471171**

Rationale: Funds need for staff travel

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54205 Travel Expense  
 266101 Business Services  
 000000 Default Value

Amount: \$30,000

5378. **Transfer from Diverse Learner Service Delivery to Diverse Learner Related Services Providers - City Wide****20240471453**

Rationale: to cove payments for OT vendor RCM

**Transfer From:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 261028 Direction Of Central Support Services  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City  
 Wide  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 120409 Occupational Therapy  
 000000 Default Value

Amount: \$30,000

5379. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240479150**

Rationale: equipment purchase

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254101 Asset Management  
 000000 Default Value

Amount: \$30,000

5380. **Transfer from Information & Technology Services to Information & Technology Services****20240472586**

Rationale: Software purchases/license renewal

**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)  
 266101 Business Services  
 000000 Default Value

Amount: \$30,012

5381. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20240474846**

Rationale: District tool order for hubs engineers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$30,040

5382. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240471205**

Rationale: Sensory room Paint patch walls and the 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:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$30,360

5383. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20240474898**

Rationale: Both Sump pumps 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:**

22211	Jacob Beidler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$30,405

5384. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240471143**Rationale: Carnow Conibear is requesting funding to support the Asset Project for First Floor Rooms 102 112 119 129 at Kinzie School  
Carnow Conibear will attend project meetings prepare documents for bidding and assist with procurement selection**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$30,420

5385. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240465688**

Rationale: AC window units

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$30,531

5386. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20240471192**

Rationale: Ericson ES Floor tile cafeteria and first 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:**

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$30,595

5387. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20240477072**

Rationale: Genie 19 scissor lift 30 inch width electric with E drive

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$30,600

5388. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20240477098**

Rationale: Genie 19 inch scissor lift 30 inch width electric with E Drive

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$30,600

5389. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20240463580**

Rationale: To cover student transportation

**Transfer From:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905159	Cff John Mccarter Newcomer Supports Project

**Transfer To:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
54210	Pupil Transportation
221002	World Language Instructor Support
905159	Cff John Mccarter Newcomer Supports Project

Amount: \$30,640

5390. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20240477695**

Rationale: Intercom 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:**

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$30,714

5391. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20240475547**Rationale: South Building 1st Floor 4 111 00 The existing water cooler is broken past the point of repair Replacement is necessary  
Resolution Drinking Fountain Shut down domestic cold water supply to drinking fountain Demolish drinking founta**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$30,881

5392. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

**20240472357**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$30,945

5393. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

**20240472359**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$30,945

5394. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

**20240472360**

Rationale: Kaivac rental needed for summer floor care 3 Month Rental 1 740

**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:**

49101 Ray Graham Training Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$30,945

5395. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

**20240472361**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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: \$30,945

5396. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20240472362**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$30,945



5397. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240472363**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$30,945

5398. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20240472364**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

23051 Christian Ebinger Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$30,945

5399. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240472365**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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: \$30,945

5400. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20240472366**

Rationale: Kaivac rental needed for summer floor care

**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: \$30,945

5401. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240472367**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$30,945

5402. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20240472368**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$30,945

5403. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20240472369**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

31201	Parkside Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$30,945

5404. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20240472370**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$30,945

5405. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240472371**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

**Transfer To:**

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$30,945

5406. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20240472372**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$30,945

5407. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20240472373**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$30,945

5408. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20240472374**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$30,945

5409. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240472375**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

22841	Anna R. Langford Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$30,945

5410. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20240472376**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$30,945

5411. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20240472377**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$30,945

5412. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240472378**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$30,945

5413. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20240472379**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$30,945

5414. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20240472380**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$30,945

5415. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20240472384**

Rationale: Kaivac 17501 W battery pack unit additional accessory for outside restroom cleaning 6189 06

**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:**

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$30,945

5416. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20240472418**

Rationale: Purchase Kaivac

**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:**

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$30,945

5417. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

**20240475601**

Rationale: replace corroded bathroom partitions that fell and are missing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$31,000

5418. **Transfer from Jordan Elementary Community School to Facility Opers & Maint - City Wide**

**20240471680**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$31,274

5419. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

**20240478476**

Rationale: We shall level the entire repaired gym floor and vestibule areas with a mortar based leveling compound apply commercial grade adhesive and install new 12x12 inch tiles and apply new gymnasium border and court striping including volleyball

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$31,500

5420. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20240471365**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 53101 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$31,603

5421. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

**20240476766**

Rationale: air scrubbers dehumidifiers and accessories for the district

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$31,710

5422. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement****20240464209**

Rationale: Power BI Data Entry 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: \$32,000

5423. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240475680**

Rationale: tile and partition work for 2nd floor girls and boys 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:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$32,000

5424. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20240476767**

Rationale: LED Light bulbs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$32,000

5425. **Transfer from Talent Office to Social and Emotional Learning - City Wide****20240465084**

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

**Transfer From:**

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

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211011 Tier li/lii Services  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical  
 St

Amount: \$32,090

5426. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20240475216**

Rationale: The domestic water booster pump has failed due to the age and condition of the system complete replacement of the pump and its associated piping 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:**

22081 George Armstrong International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$32,100

5427. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20240475622**

Rationale: EER Quote to replace exterior doors 2 3 and 6 due to heavy deterioration and safety concerns issues

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$32,219

5428. **Transfer from Lenart Elementary Regional Gifted Center to Facility Opers & Maint - City Wide****20240478646**

Rationale: repair needs

**Transfer From:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$32,219

5429. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20240474843**

Rationale: Transformers Motors Leak detector

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24131 Wendell E Green Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$32,281

5430. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240464744**

Rationale: supply order window ac s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$32,287

5431. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20240475055**

Rationale: Stair 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:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$32,310

5432. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240470940**

Rationale: Environmental Asbestos floor tile heat removal needed for floor repairs Midway ACM vendor bid

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$32,400

5433. **Transfer from Student Assessment and MTSS to Teaching and Learning Office****20240472152**

Rationale: Per department s request

**Transfer From:**

11210 Student Assessment and MTSS  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10810 Teaching and Learning Office  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,572

5434. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240472752**

Rationale: Stair Tread Removal 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:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$32,600

5435. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20240472100**

Rationale: Full electrical assessment affecting annex building RTU Electric Heaters in Lunchroom kitchen and common area heaters circuit breakers and multipurpose room Various repairs 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:**

22771 Edward Coles Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$32,899

5436. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20240477071**

Rationale: Lights Bulbs F32T8 841 Qty 100

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$32,900



5437. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

**20240472358**

Rationale: Purchase Side by Side

**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:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$32,940

5438. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

**20240472381**

Rationale: Need a Side by Side Scrubber safety hazard

**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:**

22101 Avalon Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$32,940

5439. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

**20240472382**

Rationale: Need side by side

**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:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$32,940

5440. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

**20240470630**

Rationale: ACR restoration called to assist with flood clean up dehumidification and drying Description of issue Room 214 has a broken Univent coil What is the impact to school operations Multiple classrooms 350 348 240 242 105 106 212

**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:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$32,950

5441. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

**20240472011**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22091 EXT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$33,000

5442. **Transfer from Information & Technology Services to Information & Technology Services**

**20240472780**

Rationale: software licensing

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 266402 Tech|XI Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$33,199

5443. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

**20240475282**

Rationale: non operational Bradley sinks and the antiquated push button flushometers

**Transfer From:**

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: \$33,254

5444. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

**20240473558**

Rationale: Funds Transfer From Award 2021 425 00 09 To Project 2024 25681 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379038 2022 Dceo State Capital Volta Project

**Transfer To:**

25681 Alessandro Volta Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379038 2022 Dceo State Capital Volta Project

Amount: \$33,350

5445. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

**20240462259**

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2024 22181 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$33,370

5446. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20240472756**

Rationale: Provide all labor and material including new display board for chiller one test motor and troubleshoot any shorts

**Transfer From:**

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: \$33,410

5447. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20240474701**

Rationale: Various Refrigerants

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$33,421

5448. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20240477083**

Rationale: Refrigerant R22 R438A R410A R407C R134A

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25831	John Whistler Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$33,421

5449. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20240470993**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46201 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:**

46201	John F Kennedy High School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$33,440

5450. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240471821**

Rationale: Removal of floor tiles and mastics in rooms 106 114 117 201 203 and 206

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$33,498

5451. **Transfer from Literacy to Literacy****20240464622**

Rationale: Funds to be used to print Skyline Materials

**Transfer From:**

13700	Literacy
358	Title IV
53405	Commodities - Supplies
233031	Literacy Program
440054	Title Iv Part A

**Transfer To:**

13700	Literacy
358	Title IV
54520	Services - Printing
233031	Literacy Program
440054	Title Iv Part A

Amount: \$33,618

5452. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20240474847**

Rationale: Various brazing tools gas tanks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$33,634

5453. **Transfer from Facility Opers & Maint - City Wide to Excel Englewood HS****20240477561**

Rationale: 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:**

63142	Excel Englewood HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$33,675

5454. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20240466399**

Rationale: Excavation of one collapsed storm basin rebuilding and hydro jetting of 7both inlet and outlet lines Saw cutting area of 7 X7 X6 compacting new backfill and pouring of new cement matching existing grade and pitch Cleaning of work site f

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$33,720

5455. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240475086**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT MAIN KITCHEN AND SERVING LINE REPAIRS FOR EXTINGUISHERS

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$33,758

5456. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide****20240467138**

Rationale: Transferring to purchase supplies

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
57940	Miscellaneous Charges
221001	School Instructional Support Services
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221001	School Instructional Support Services
300110	Ebf - Bilingual Programs

Amount: \$33,760

5457. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20240477068**

Rationale: R22 Freon supply

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$34,050

5458. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240477382**

Rationale: JOS proposal for sump pump 1 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:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$34,110

5459. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240475307**

Rationale: Camera scoping floor drain in ROTC room identified blockage to city line due to sinkhole Repair to sewer line needed to prevent further flooding in ROTC 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: \$34,120

5460. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20240475269**

Rationale: Supply freight installation to repair or replace playground equipment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$34,134

5461. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School****20240475319**

Rationale: System not tied to the fire alarm electrical under hood did not shut down upon system activation

**Transfer From:**

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: \$34,191

5462. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240477401**

Rationale: Water Fountain Repairs Replacements

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$34,238

5463. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School****20240476762**

Rationale: air scrubbers dehumidifiers and accessories for the district

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$34,297

5464. **Transfer from Facility Opers & Maint - City Wide to Colman****20240475689**

Rationale: Conversion WO from TMA Original asset was 54785 AEDS Replace water fountains replacing FM 533979

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11955	Colman
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$34,300

5465. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240474845**

Rationale: Tool order for district hubs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$34,352

5466. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20240475674**

Rationale: Interior Scope of work We shall prepare floor by applying leveling compound in office and 2nd floor hall way with a mortar based leveling compound We shall sand both areas smooth and buff and clean both subject areas We shall clean the 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:**

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$34,600

5467. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

**20240477192**

Rationale: Repair parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$34,600

5468. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

**20240475060**

Rationale: Stair Repair 11

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$34,610

5469. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

**20240471941**

Rationale: This is a proposal NTE 34 650 00 to make all necessary repairs to damaged basin s and hydro jetting of all associated lines Restoration of landscape areas back to proper elevation grade and pitch

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$34,650

5470. **Transfer from Diverse Learner Supports & Services to Jean Baptiste Beaubien Elementary School**

**20240476352**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$34,738

5471. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

**20240470383**

Rationale: 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$34,778

5472. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20240470615**

Rationale: this a supply order for window ac unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$34,778

5473. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20240473694**

Rationale: QTY 75 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24881 Washington Irving Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$34,778

5474. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School****20240473695**

Rationale: QTY 75 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

**Transfer From:**

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: \$34,778

5475. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240474684**

Rationale: 75 AC Units 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$34,778

5476. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240474848**

Rationale: 75 AC Units 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$34,778



5477. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240477065**

Rationale: 75 AC Units 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

**Transfer From:**

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: \$34,778

5478. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

**20240477081**

Rationale: 75 AC Units 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$34,778

5479. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

**20240477082**

Rationale: 75 AC Units 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

**Transfer From:**

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: \$34,778

5480. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

**20240477099**

Rationale: 75 AC Units 1PNC25000 25 000BTU WINDOW AC W REMOTE 26 42 W X 19 5H DIB 500051

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$34,778

5481. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20240473692**

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 46401 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$34,794

5482. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20240477449**

Rationale: Provide R 22 Refrigerant

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$34,820

5483. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20240477686**

Rationale: Replace existing lighting with LED lighting and touch screen 1 Provide and replace 12 existing downlights with 12 144w 5 in 1 theater downlights Re route conduit and install new DMX cabling to 12 lights and route to touchscreen w

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$34,900

5484. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20240474697**

Rationale: Trailer mounted boom lift

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$34,950

5485. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20240474713**

Rationale: Genie trailer mounted boom lift

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$34,950

5486. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20240474712**

Rationale: Various tools for the roving crew engineers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$34,962

5487. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240476081**

Rationale: we have 71 windows that do stay open in the classrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$34,965

5488. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240464881**

Rationale: For Professional Learning promo items

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$34,972

5489. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20240477404**

Rationale: Chiller 1 Disconnect and isolate the A1 and A3 compressors Remove both compressors and contactors Provide and install 2 06E6265610 remanufactured compressors crankcase heaters and compressor contactors Chiller 3 Disconnect and isolate

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$34,990

5490. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240477100**

Rationale: Portable AC units for the district

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$34,998

5491. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20240477447**

Rationale: Potable 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:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$34,998

5492. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School****20240477450**

Rationale: Portable Cooling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$34,998

5493. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240464656**

Rationale: transfer to fulfill equipment order

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256120 Lunchroom Equipment  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 256120 Lunchroom Equipment  
 000000 Default Value

Amount: \$35,000

5494. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240466608**

Rationale: Office supplies and EOY supplies 45 Summer leadership institute supplies for school leaders to take away

**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  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$35,000

5495. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20240468558**

Rationale: to pay invoice for marketing in marketing

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

Amount: \$35,000

5496. **Transfer from Marketing to Marketing****20240470734**

Rationale: Printing

**Transfer From:**

10560 Marketing  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 500277 Teachers Lead Chicago Year 3

**Transfer To:**

10560 Marketing  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 263004 Marketing  
 500277 Teachers Lead Chicago Year 3

Amount: \$35,000

5497. **Transfer from Marketing to Marketing****20240470735**

Rationale: Printing

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000044 Ctu Sustainable Schools Initiative

Amount: \$35,000

5498. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20240461947**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 358 Title IV  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$35,269

5499. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240472479**

Rationale: Emergency response due to sanitary waste flooding into building Provide combination truck and plumbers to dewater and clean sanitary manholes ion east side of building Obstructions could not be cleared due to large amounts of water 1 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:**

46171 Hyde Park Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$35,278

5500. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20240458762**

Rationale: Transfer to CTE Digital Media Lab for 24 Apple Minis

**Transfer 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:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,366

5501. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240478650**

Rationale: MECO 35 598 31 Gym storage south room fire 3 23 2024

**Transfer From:**

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: \$35,398

5502. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20240470992**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 29151 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:**

29151 Maria Saucedo Elementary Scholastic Academy  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$35,400

5503. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

**20240460822**

Rationale: Funds Transfer From Project 2021 26031 ROF To Award 2021 451 00 27 Change Reason NA

**Transfer From:**

26031 Robert Nathaniel Dett 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: \$35,518

5504. **Transfer from Marketing to Marketing**

**20240471460**

Rationale: CPS marketing materials

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

Amount: \$35,720

5505. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

**20240461945**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69411 St Ignatius College Prep  
 358 Title IV  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$35,733

5506. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240479151**

Rationale: equipment purchase

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254101 Asset Management  
 000000 Default Value

Amount: \$35,886

5507. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

**20240477691**

Rationale: Intercom 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:**

24711 Norwood Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$36,125

5508. **Transfer from Education General - City Wide to Early College and Career - City Wide**

**20240471149**

Rationale: grant loading

**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:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$36,127

5509. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

**20240477697**

Rationale: BAS computers

**Transfer From:**

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: \$36,233

5510. **Transfer from Richard Yates Elementary School to Facility Opers & Maint - City Wide**

**20240471684**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$36,600

5511. **Transfer from Capital/Operations - City Wide to George Washington High School**

**20240473555**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46331 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$36,946

5512. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20240477400**

Rationale: Water softener system needed to protect boilers steam pipes condensate feed water

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$37,000

5513. **Transfer from Diverse Learner Supports & Services to James B McPherson Elementary School****20240476350**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$37,025

5514. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School****20240473543**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 23871 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:**

23871 Thomas Hoyne Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$37,230

5515. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20240470633**

Rationale: Funds Transfer From Award 2023 453 00 10 To Project 2023 47091 LTG Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$37,433

5516. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240466401**

Rationale: Cafeteria floor replacement after being abated

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$37,600



5517. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240475390**

Rationale: ER Chiller Repairs No cooling on any circuits Chiller 1 circuit 2 was flat on gas Chiller 1 circuit 1 off on high motor current Chiller 2 circuit 1 has bad contactor Chiller 2 circuit 2 has bad disconnect Took contactor and disconnect

**Transfer From:**

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: \$37,927

5518. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20240462451**

Rationale: we will be ordering equipment that exceeds what is currently on hand

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54205	Travel Expense
150005	High School Sports
000000	Default Value

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
55005	Property - Equipment
150006	Elementary Sports
000000	Default Value

Amount: \$38,000

5519. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20240470437**

Rationale: EER 766 Supplies for Door Lock repairs for 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:**

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

5520. **Transfer from James R Doolittle Jr Elementary School to Facility Opers & Maint - City Wide****20240471686**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$38,184

5521. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium****20240471076**

Rationale: EER 767 Emergency plumbing material to conduct in house repairs to the stadium bathrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

68040	Lane Stadium
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$38,204

5522. **Transfer from Arts to Marketing****20240461851**

Rationale: Marketing

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113032 Music - Hs  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$38,640

5523. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240476195**

Rationale: SCOPE OF WORK EMERGENCY SERVICE CALL BOILERS DOWN 26 335 00 Received an Emergency Service Call for the Boilers Down at the School Dispatched Technicians Upon Arrival Assessed Boilers and Found Tubes Needing to be Replaced Ass

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$38,995

5524. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240478475**

Rationale: 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:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$39,488

5525. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20240471480**

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: \$39,635

5526. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240476220**

Rationale: boiler 2 tube replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo 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: \$39,900

5527. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240465457**

Rationale: CSI Instructional Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,000

5528. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20240478830**

Rationale: ACM Abatement and LBP Mitigation Contractor Bid Award

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$40,100

5529. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20240462038**

Rationale: Reallocating bucket funds

**Transfer From:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$40,142

5530. **Transfer from Lenart Elementary Regional Gifted Center to Facility Opers & Maint - City Wide****20240471690**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$40,715

5531. **Transfer from Arts to Marketing****20240461836**

Rationale: Marketing

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$40,716

5532. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20240466388**

Rationale: Emergency boiler repairs as documented in EM ticket CPS51050 000675

**Transfer From:**

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: \$41,152

5533. **Transfer from Advanced Learning and Specialty Programs to Henry R Clissold Elementary School****20240459924**

Rationale: Clissold Montessori materials and professional learning

**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: \$41,300

5534. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20240462521**

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: \$41,350

5535. **Transfer from Diverse Learner Supports & Services to Mary E Courtenay Elementary Language Arts Center****20240476295**

Rationale: Additional Teachers and SECAs for ESY 24 25

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

30141	Mary E Courtenay Elementary Language Arts Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School ESY

Amount: \$41,363

5536. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240475452**

Rationale: Emergency Hot water tank 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:**

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$41,676

5537. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20240474849**

Rationale: Extremely low outside air temperature caused water lines in the mechanical tunnels to freeze and burst. Failure of the water lines flooded the tunnels submerged the condensate station requiring it 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:**

26181 Bronzeville Classical ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$41,793

5538. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240476482**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT. CULINARY ARTS HOOD 1 PULL STATION CANNOT BE BLOCKED. NEED CLEARANCE OF 2FT BY 2FT CULINARY ARTS HOOD 2. TILT SKILLET IS IMPROPERLY PROTECTED. 10 RANGE BURNER IS IMPROPERLY PROTECTED. FR

**Transfer From:**

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: \$42,421

5539. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20240473668**

Rationale: Work Completed. Emergency 6/6/24. Sump pump replaced in elevator shaft. rod and televiser the main sewer serving the locker room sanitary manhole by the main entrance has an 8" clay tile inlet that is impacted with concrete soil and Locker

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46691 Englewood STEM HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$42,609

5540. **Transfer from Early College and Career - City Wide to Marketing****20240460443**

Rationale: Transfer marketing funds to Marketing Dept

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$43,000

5541. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240478469**

Rationale: Replace OA dampers on AHU 2 and adding OA dampers for AHU 1 replacing exiting wood doors. Blackhawk will be doing the work and Primed by CDW

**Transfer From:**

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: \$43,110

5542. **Transfer from Early College and Career - City Wide to George H Corliss High School****20240458319**

Rationale: Transfer for CTE IT Lab New Computer Lab

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

46391 George H Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140007 Cte - Information Processing  
 474571 Special Student Needs-C. Perkins

Amount: \$43,753

5543. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School****20240458320**

Rationale: Transfer for CTE IT Lab New Computer Lab

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140007 Cte - Information Processing  
 474571 Special Student Needs-C. Perkins

Amount: \$43,753

5544. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20240458321**

Rationale: Transfer for CTE IT Lab New Computer Lab

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140007 Cte - Information Processing  
 474571 Special Student Needs-C. Perkins

Amount: \$43,753

5545. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20240458772**

Rationale: Transfer to CTE IT Lab for 30 Desktops

**Transfer 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:**

46611 Sarah E. Goode STEM Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140007 Cte - Information Processing  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$43,753

5546. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide****20240460670**

Rationale: Pulling back funds as equipment is no longer needed 20240458772

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140007 Cte - Information Processing  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$43,753

5547. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

**20240461974**

Rationale: Funds Transfer From Project 2024 53101 ELV To Award 2023 425 00 23 Change Reason NA

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379188 Dceo - Curie High School

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379188 Dceo - Curie High School

Amount: \$44,235

5548. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20240461995**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 53101 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:**

53101 Marie Sklodowska Curie Metropolitan High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$44,235

5549. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

**20240477372**

Rationale: Mays gym air monitoring project recordkeeping and reporting for the abatement of flooring materials from gymnasium gym storage and gymnasium office at Mays ES Schedule for abatement is estimated at approximately 2 weeks Abatement by Va

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$44,800

5550. **Transfer from Information & Technology Services to Information & Technology Services**

**20240461418**

Rationale: For TOAD Lic for the next 3 years

**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: \$45,000

5551. **Transfer from Law Office to Law Office**

**20240462921**

Rationale: Budget transfers of funds within budget to close out FY24

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 231601 Labor & Employee Relations  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231101 Legal Services  
 000000 Default Value

Amount: \$45,000

5552. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20240470941**Rationale: Patch and paint peeling w Patch and paint peeling walls and ceilings throughout building that tested hot for lead and asbestos REF  
CPS51038 000821 24 1A 0083130 13 152 00**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$45,300

5553. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20240460979**

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:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
221077	Cdc Hiv Prevention Pd
580236	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$45,417

5554. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240462716**

Rationale: For Skyline ELA SLA and Math kits

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$45,672

5555. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20240471405**

Rationale: refrigerant R22

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$46,628

5556. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240469427**

Rationale: Funds for SY24 behavioral health services provided by C

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211011	Tier Ii/lii Services
580241	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

**Transfer To:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211011	Tier Ii/lii Services
580241	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$46,765



5557. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20240471486**

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: \$47,000

5558. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide****20240460843**

Rationale: Funds Transfer From Project 2022 31151 ELV To Award 2021 443 00 08 Change Reason NA

**Transfer From:**

31151 Charles Kozminski Elementary Community Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$47,093

5559. **Transfer from Information & Technology Services to Information & Technology Services****20240472675**

Rationale: Software purchases/license renewal

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$47,130

5560. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20240458765**

Rationale: Transfer to CTE Digital Media Lab for 32 Apple Minis

**Transfer 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:**

46171 Hyde Park Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$47,155

5561. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20240470981**

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  
 54125 Services - Professional/Administrative  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$47,480

5562. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20240473696**

Rationale: Transferring funds for non personnel reclass

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
499859	Elevating Educators - Bilingual Educator Credentials

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57930	Miscellaneous - Administrative Allocation
410001	Payment To Other Government Units
499859	Elevating Educators - Bilingual Educator Credentials

Amount: \$47,875

5563. **Transfer from Christian Affiliate Schools to Office of Catholic Schools****20240463656**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$48,000

5564. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20240468765**

Rationale: New instructional materials

**Transfer From:**

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
223013	Assessments/Standards
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
499824	Esser Iii - Dw Unfinished Learning

Amount: \$48,000

5565. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide****20240473802**

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2023 436 00 10 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: \$48,250

5566. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20240473803**

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: \$48,250

5567. **Transfer from Literacy to Literacy****20240462127**

Rationale: Reallocating bucket funds

**Transfer From:**

13700 Literacy  
 358 Title IV  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 440054 Title Iv Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 54520 Services - Printing  
 221234 Professional Develop/Curriculum Develop  
 440054 Title Iv Part A

Amount: \$48,259

5568. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20240475276**

Rationale: Repairs to roof drains downspouts and catch basins to prevent continued water intrusion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$48,266

5569. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240473592**

Rationale: Consolidating funds for reclasses

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 144606 Carpentry  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$48,698

5570. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20240474990**

Rationale: Lawndale ES 2nd Floor Hallway and Multiple Classroom Tile Replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$48,767

5571. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240471949**

Rationale: EER 780\_Bleacher repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$48,808

5572. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20240459006**

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2023 46221 OEL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$48,875

5573. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20240463190**

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:**

69336 Lutheran Education Foundation  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370010 Federal - Idea Nonpublic (Lutheran)  
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$48,882

5574. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240460214**

Rationale: AIR PO

**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 24

**Transfer To:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 500196 Full Service Community Schools 24

Amount: \$49,082

5575. **Transfer from Kate S Kellogg Elementary School to Capital/Operations - City Wide****20240460973**

Rationale: Funds Transfer From Project 2021 23971 ICR To Award 2021 451 00 08 Change Reason NA

**Transfer From:**

23971 Kate S Kellogg 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: \$49,178

5576. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20240458716**

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2024 47041 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$49,210

5577. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240477619**

Rationale: BAS mechanical deficiency repair list This will be done by Stanton with CDW the prime

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$49,375

5578. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20240458667**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

Amount: \$50,000

5579. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20240461421**

Rationale: Funds Transfer From Award 2020 425 00 03 To Project 2022 22741 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 379047 Grover Cleveland, E.S. Capital Project

**Transfer To:**

22741 Grover Cleveland Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379047 Grover Cleveland, E.S. Capital Project

Amount: \$50,000

5580. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20240464162**

Rationale: EOY purchase orders for equipment

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 252210 Capital Planning Budget  
 000000 Default Value

Amount: \$50,000

5581. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Supports & Services****20240466138**

Rationale: Will not use Janitorial services for Colman and Garfield Park Funds needed to pay for Marketing bill for SY24

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
 114 Special Education Fund  
 54105 Services: Non-technical/Laborer  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

Amount: \$50,000

5582. **Transfer from Education General - City Wide to Principal Quality****20240479900**

Rationale: For nonpayroll reclassifications

**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:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
373007	Roe/Isc Operations

Amount: \$50,000

5583. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240463852**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)
370005	Non-Public School Pupils Services
430301	Title I - District Initiatives

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$50,100

5584. **Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School****20240459746**

Rationale: Mayer Montessori materials and professional learning

**Transfer From:**

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

24401	Oscar Mayer Magnet School
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$50,300

5585. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide****20240460832**

Rationale: Funds Transfer From Project 2022 31151 ELV To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

31151	Charles Kozminski Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$50,976

5586. **Transfer from Lane Stadium to Facility Opers & Maint - City Wide****20240471692**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

68040	Lane Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$51,348

5587. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20240478648**

Rationale: pick up packaging and disposal of surplus chemical waste previously identified and inventoried in Science Prep Room 321A and a basement storage 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:**

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$51,700

5588. **Transfer from Information & Technology Services to Information & Technology Services****20240472763**

Rationale: EOY software licensing

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009575	Impact
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$51,900

5589. **Transfer from Literacy to Literacy****20240471004**

Rationale: Funds to be used to print Skyline Materials

**Transfer From:**

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

**Transfer To:**

13700	Literacy
115	General Education Fund
54520	Services - Printing
233031	Literacy Program
000920	High School Strategy

Amount: \$52,064

5590. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240471818**

Rationale: Asbestos Abatement Hazardous Waste Environmental Services

**Transfer From:**

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: \$52,250

5591. **Transfer from School Safety and Security Office to Safety and Security - City Wide****20240470854**

Rationale: safe passage budget

**Transfer From:**

10610	School Safety and Security Office
115	General Education Fund
53405	Commodities - Supplies
254605	School Safety Services
000000	Default Value

**Transfer To:**

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$53,000

5592. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240466379**

Rationale: Emergency Repairs for chiller 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:**

22071 New Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$53,450

5593. **Transfer from Arts to Marketing****20240461857**

Rationale: Marketing

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$53,454

5594. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240477347**

Rationale: Sump pump replacement 1 pump burnt out blew 2 70amp fuses causing the basement pit to overflow

**Transfer From:**

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: \$53,832

5595. **Transfer from Marketing to Marketing****20240470736**

Rationale: Printing

**Transfer From:**

10560 Marketing  
 312 Lunchroom Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 312 Lunchroom Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

Amount: \$54,350

5596. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240474841**

Rationale: Work already completed Estimate 16274

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$54,404



5597. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20240477451**

Rationale: The CDPH requires the installation of a hand sink next to the triple compartment sink This school is not currently equipped with a hand sink Scope Shut down domestic hot and cold water supply to kitchen and drain Install approximately

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

49051	Simpson Academy HS for Young Women
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$54,700

5598. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240476484**

Rationale: Replace repair main office doors and locks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

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: \$54,768

5599. **Transfer from Advanced Learning and Specialty Programs to Thomas Drummond Elementary School****20240459743**

Rationale: Drummond Montessori materials and professional learning

**Transfer From:**

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

23021	Thomas Drummond Elementary School
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$55,300

5600. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20240477704**

Rationale: Intercom 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:**

24311	George Manierre Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$55,381

5601. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240472755**

Rationale: Leaking roof piping in King Gymnasium

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

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: \$56,000

5602. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240479247**

Rationale: Returning funds to CTE Department in preparation for the end of school year

**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:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$57,419

5603. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20240471893**

Rationale: Replace compressor 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:**

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$57,600

5604. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240475089**

Rationale: Sor Juana Emergency repairs from 12 15 23 and further repairs needed prevent water back up in basement 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:**

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: \$57,811

5605. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20240470814**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2021 22771 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:**

22771	Edward Coles Elementary Language Academy
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$57,818

5606. **Transfer from George Washington Carver Primary School to Facility Opers & Maint - City Wide****20240471694**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$58,890

5607. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

**20240470942**

Rationale: Bid results for various remediation projects

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$58,999

5608. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20240463854**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53306 Commodities: Software (Non-Instructional)  
 370005 Non-Public School Pupils Services  
 430301 Title I - District Initiatives

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$60,000

5609. **Transfer from Student Support and Engagement to Marketing**

**20240466845**

Rationale: Marketing EOY transfers

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 255015 Transportation-Special Prog  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$60,000

5610. **Transfer from Student Support and Engagement to Marketing**

**20240466847**

Rationale: Marketing EOY transfers

**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:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$60,000

5611. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

**20240467037**

Rationale: invoices are for district wide referrals for mental health services

**Transfer From:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 120412 Assistive Technology  
 000000 Default Value

**Transfer To:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 121301 Home/Hosp Hs - Special Education  
 000000 Default Value

Amount: \$60,000

5612. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240467565**

Rationale: north supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$60,000

5613. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240467570**

Rationale: south supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$60,000

5614. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240468952**

Rationale: Transfer submitted in error Transferring funds back to special program

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 255015 Transportation-Special Prog  
 000000 Default Value

Amount: \$60,000

5615. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

**20240472013**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22021 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:**

22021 Jane Addams Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$60,000

5616. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240477250**

Rationale: reimbursement line funding

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54205 Travel Expense  
 254101 Asset Management  
 000000 Default Value

Amount: \$60,000

5617. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20240467492**

Rationale: To cover 21st Century non personnel expenses being moved from 324 grant values to 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  
 297920 Other Government Funded - Support Services  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$60,218

5618. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

**20240461422**

Rationale: Payment for FY24 positions 543631 600392

**Transfer From:**

29081 Franklin Elementary Fine Arts Center  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$60,966

5619. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES**

**20240459739**

Rationale: Suder Montessori materials and professional learning

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$61,300

5620. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20240470563**

Rationale: Funds for printing of supplemental curriculum

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376686 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54520 Services - Printing  
 119027 Prek Instruction  
 376686 State Preschool For All Age 3-5

Amount: \$61,586

5621. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

**20240473589**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46371 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:**

46371 Dr. Martin Luther King Jr. College Prep HS  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$62,232

5622. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240476218**

Rationale: NTE 62 500 Pump multiple catch basins hydrojet and televiser lines Clean grease traps repair sink hole with concrete and install ejector pit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22511 Daisy Bates Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$62,500

5623. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20240473804**

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: \$62,532

5624. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240471819**

Rationale: ChiTech HS\_ ACM Flooring Abatement Rooms 106 114 117 201 203 and 206

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$62,900

5625. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20240477666**

Rationale: Cardenas South Parking lot resurfacing Bid results

**Transfer From:**

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: \$63,595

5626. **Transfer from Office of Catholic Schools to St Ignatius College Prep****20240461930**

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:**

69411 St Ignatius College Prep  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$63,626

5627. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

**20240458721**

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2024 23201 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$63,650

5628. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20240462354**

Rationale: we have POs to submit for services and possible elementary need to draw to pay coaches officials

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 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: \$63,997

5629. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

**20240473821**

Rationale: Funds Transfer From Award 2022 431 00 02 To Project 2023 26441 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009526 All Other  
 500848 Amelia Earhart Options-Capital Grant

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 500848 Amelia Earhart Options-Capital Grant

Amount: \$64,765

5630. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

**20240478657**

Rationale: Repair sink holes and dropped Basins 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:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$65,000

5631. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide**

**20240460825**

Rationale: Funds Transfer From Project 2022 31151 ELV To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

31151 Charles Kozminski Elementary Community Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$65,307

5632. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20240473640**

Rationale: Funds Transfer From Award 2024 453 00 01 To Project 2024 49031 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:**

49031 Southside Occupational Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$66,833

5633. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20240473556**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 29201 EXT 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:**

29201 Mark Sheridan Math & Science Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$67,000

5634. **Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide****20240473557**

Rationale: Funds Transfer From Project 2024 29201 EXT To Award 2024 436 00 01 Change Reason NA

**Transfer From:**

29201 Mark Sheridan Math & Science 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: \$67,000

5635. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20240473559**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 29201 EXT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$67,000

5636. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20240470799**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 23341 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:**

23341 Johann W von Goethe Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$67,180



5637. **Transfer from Norwood Park Elementary School to Capital/Operations - City Wide****20240460943**

Rationale: Funds Transfer From Project 2021 24711 ROF To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

24711 Norwood Park 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  
 009553 Roofs  
 000000 Default Value

Amount: \$67,639

5638. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20240476227**

Rationale: Frontline 67 825 pumping exterior vault outside of boiler room This vault appears to be associated with an oil reservoir tank for the school Also excavating in the gas area adjacent to the school that is saturated with water 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:**

24081 Rudyard Kipling Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$67,825

5639. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240478891**

Rationale: Intercom 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:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$68,430

5640. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20240475035**

Rationale: OTB Package Funding Request Chiller Repairs Compressor Repairs Circuits A B on both chillers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$68,980

5641. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20240477267**

Rationale: Payment for FY24 positions

**Transfer From:**

24191 Abraham Lincoln Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$69,229

5642. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20240476194**

Rationale: Repair 28 of drain 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:**

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$69,480

5643. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240476217**

Rationale: Install new make up air unit for pool area Replacing unit 17

**Transfer From:**

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: \$69,603

5644. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20240472484**Rationale: Requestor Name John Lutz Requestor Phone Number 312 330 4393 Requestor Email jlutz1 cps edu Requestor Role eng  
Name of Facility School and specify which building Fiske Sexton Address of Facility School 6020 S Langley Des**Transfer From:**

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: \$69,745

5645. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240475146**

Rationale: Repairs needed to AHU 5 that handles the ventilation to 50 of our classrooms at Roosevelt HS This Job went to Public BID this PO request is for CORE Mechanical to make the repairs as a result of that Public Bid

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$69,795

5646. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20240477572**

Rationale: Collapsed sewer line from catch basin to city

**Transfer From:**

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: \$69,980

5647. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20240473627**

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2024 29091 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$70,000

5648. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

**20240473628**

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2024 23361 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$70,000

5649. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

**20240475844**

Rationale: Emergency funding request to repair water main pipe bust

**Transfer From:**

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: \$71,000

5650. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

**20240477548**

Rationale: REPAIR DRAINS NCO in description lead with EER 811

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$71,000

5651. **Transfer from William E Dever Elementary School to Facility Opers & Maint - City Wide**

**20240478645**

Rationale: repair needs

**Transfer From:**

22941 William E Dever Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$71,000

5652. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20240475447**

Rationale: Completed on Emergency Boiler room Main Entrance Provide combination truck and crew to Clean light well structures and 2 main combination manholes near front entrance Jet mainlines from manholes into building and to street Flushed 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:**

31141	Pilsen Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$71,348

5653. **Transfer from Marketing to Marketing****20240468906**

Rationale: Marketing Advertising Projects

**Transfer From:**

10560	Marketing
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
263004	Marketing
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
54515	Services - Advertising
263004	Marketing
000000	Default Value

Amount: \$71,418

5654. **Transfer from Social and Emotional Learning - City Wide to Marketing****20240468760**

Rationale: 6 of 6 transfers for SY24 marketing department expenses totaling 97 000 for Healing Centered Conference and other projects

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier li/lii Services
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$71,525

5655. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240477303**

Rationale: Emergency Work already complete EST 16278

**Transfer From:**

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: \$71,800

5656. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240474850**

Rationale: JOS Invoice 12348 Work has not been done and is scheduled for summer 2024 Courtyard of Building flooding into annex Excavate 15 x 6 section around tree serving roof drains on old building and Catch basin in courtyard Sawcut section o

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22861	Manuel Perez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$72,000

5657. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School****20240477570**

Rationale: Graham Main Gym repairs painting

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23391	Alexander Graham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$72,544

5658. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240477564**

Rationale: Multiple jobs Basement Condensate Station Basement Vacuum Station Basement and Auditorium Tunnel Leaks 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:**

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$72,684

5659. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20240474911**

Rationale: The annex classrooms are not able to hear All Calls from main building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$72,800

5660. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20240473641**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 25441 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:**

25441	Spencer Technology Academy
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$72,997

5661. **Transfer from Information & Technology Services to Information & Technology Services****20240472685**

Rationale: Software purchases/license renewal

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009580	Information Security
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$73,000

5662. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20240475453**

Rationale: Emergency boiler repairs on boiler 1 2 to replace a cracked heat exchanger broken flue pipe hangers and a leaking relief valve

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$73,932

5663. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20240475693**

Rationale: Demolish and rebuild Stair case Summer construction

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$73,948

5664. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20240474927**

Rationale: Gym Floor 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:**

24011	Pablo Casals Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$74,267

5665. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20240470996**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 12150 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:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$74,760

5666. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20240463927**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430301	Title I - District Initiatives

**Transfer To:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)
370005	Non-Public School Pupils Services
430301	Title I - District Initiatives

Amount: \$75,000

5667. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

**20240476240**

Rationale: Troubleshoot all RTUs for cooling issues and rewire unit 14

**Transfer From:**

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: \$75,000

5668. **Transfer from Education General - City Wide to Principal Quality**

**20240479901**

Rationale: For nonpayroll reclassifications

**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:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 373007 Roe/Isc Operations

Amount: \$75,000

5669. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

**20240471469**

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2024 29241 GYM 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:**

29241 William Bishop Owen Scholastic Academy ES  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$75,113

5670. **Transfer from William Bishop Owen Scholastic Academy ES to Capital/Operations - City Wide**

**20240473698**

Rationale: Funds Transfer From Project 2024 29241 GYM To Award 2023 453 00 18 Change Reason NA

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$75,113

5671. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

**20240473711**

Rationale: Funds Transfer From Award 2024 425 00 25 To Project 2024 29241 GYM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379138 Dceo - Owen Scholastic Academy Es 22-203040

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379138 Dceo - Owen Scholastic Academy Es 22-203040

Amount: \$75,113

5672. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20240477662**

Rationale: Parking lot resurfacing concrete pad for dumpster area install fencing around dumpster area Capital Bid

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$75,315

5673. **Transfer from LaSalle Elementary Language Academy to Facility Opers & Maint - City Wide****20240478642**

Rationale: repair needs

**Transfer From:**

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$75,315

5674. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20240473618**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$76,230

5675. **Transfer from Francisco I Madero Middle School to Capital/Operations - City Wide****20240460967**

Rationale: Funds Transfer From Project 2021 41041 ROF To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

41041	Francisco I Madero Middle 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: \$77,250

5676. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20240462520**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430301	Title I - District Initiatives

**Transfer To:**

69087	Methodist Youth Services
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430301	Title I - District Initiatives

Amount: \$77,270



5677. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20240476209**

Rationale: Urgent Cooling Funding Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$78,160

5678. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20240473729**

Rationale: Funds Transfer From Award 2020 425 00 03 To Project 2022 22741 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 379047 Grover Cleveland, E.S. Capital Project

**Transfer To:**

22741 Grover Cleveland Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379047 Grover Cleveland, E.S. Capital Project

Amount: \$78,392

5679. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20240473636**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 22621 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$78,513

5680. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240477700**

Rationale: Deficiency repairs noted from JCI with the BAS project Primed by CDW

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$79,277

5681. **Transfer from Marketing to Marketing****20240468831**

Rationale: Creative Staffing Firm Charges

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 53405 Commodities - Supplies  
 263004 Marketing  
 000000 Default Value

Amount: \$81,928

5682. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240466552**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430301 Title I - District Initiatives

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$82,000

5683. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center****20240477698**

Rationale: Intercom Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$84,344

5684. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20240472010**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25441 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:**

25441 Spencer Technology Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$84,787

5685. **Transfer from Office of Student Health & Wellness to Information & Technology Services****20240468715**

Rationale: OSHW ServiceNow Project 2024 with CDW

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266102 Business Services  
 000000 Default Value

Amount: \$87,720

5686. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240471923**

Rationale: SCOPE OF WORK COMPRESSOR REPLACEMENT OPTION 2 R22 REFRIGERANT COMPRESSOR WARRANTY Recover Refrigerant From Circuit and Discard Disconnect Existing Compressor Provide Crane to Lift Out Existing Compressor and Bring Up New C

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$88,295

5687. **Transfer from Information & Technology Services to Information & Technology Services****20240472410**

Rationale: Software purchases/license renewal

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266423	Identity Management
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$89,205

5688. **Transfer from Literacy to Marketing****20240462182**

Rationale: Funds to be used for the Marketing Department to create Skyline Videos and other Literacy Vision 2.0 Content

**Transfer From:**

13700	Literacy
115	General Education Fund
54520	Services - Printing
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$90,000

5689. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240474987**

Rationale: EER 812 Water Main is leaking on buildings east side in between the football field and building along the main walkway for student and staff

**Transfer From:**

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: \$90,000

5690. **Transfer from Information & Technology Services to Information & Technology Services****20240464963**

Rationale: Consulting costs for the MPS Project

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266409	Managed Print Services
000000	Default Value

Amount: \$92,000

5691. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20240458899**

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379188	Dceo - Curie High School

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379188	Dceo - Curie High School

Amount: \$94,235

5692. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide****20240460859**

Rationale: Funds Transfer From Project 2022 46341 ROF To Award 2022 451 00 04 Change Reason NA

**Transfer From:**

46341 Gurdon S Hubbard High 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  
 009553 Roofs  
 000000 Default Value

Amount: \$94,385

5693. **Transfer from Marketing to Marketing****20240468902**

Rationale: Marketing Advertising Projects

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 53405 Commodities - Supplies  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54515 Services - Advertising  
 263004 Marketing  
 000000 Default Value

Amount: \$94,654

5694. **Transfer from James Weldon Johnson Elementary School to Capital/Operations - City Wide****20240460949**

Rationale: Funds Transfer From Project 2021 26231 ROF To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

26231 James Weldon Johnson 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  
 009553 Roofs  
 000000 Default Value

Amount: \$95,858

5695. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20240471463**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23401 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009522 CIP Management  
 000000 Default Value

Amount: \$96,314

5696. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20240462028**

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: \$96,492

5697. **Transfer from Capital/Operations - City Wide to Stagg Stadium**

**20240473622**

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2023 68060 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

68060 Stagg Stadium  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$96,513

5698. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20240458669**

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: \$96,722

5699. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

**20240475746**

Rationale: Excavation of main combination sewer line that is broken located in the sidewalk Replacement of sewer piping up to 10 linear feet east 20 linear feet north towards City of Chicago sewer located in 35th st All work will be done in the pre

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$98,500

5700. **Transfer from Mark Skinner Elementary School to Facility Opers & Maint - City Wide**

**20240471696**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

29281 Mark Skinner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$99,139

5701. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20240458881**

Rationale: For Critical Learning Collaborative

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$100,000

5702. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240461028**

Rationale: Transferring funds to support YAP for July and August 24 20240460398

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430630 Delinquent Programs

**Transfer To:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 430630 Delinquent Programs

Amount: \$100,000

5703. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20240463856**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53306 Commodities: Software (Non-Instructional)  
 370005 Non-Public School Pupils Services  
 430301 Title I - District Initiatives

**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: \$100,000

5704. **Transfer from Capital/Operations - City Wide to George Washington High School****20240470644**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46331 MEP 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$100,000

5705. **Transfer from George Washington High School to Capital/Operations - City Wide****20240470740**

Rationale: Funds Transfer From Project 2024 46331 MEP 1 To Award 2024 453 00 03 Change Reason NA

**Transfer From:**

46331 George Washington 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  
 009514 Contingencies  
 000000 Default Value

Amount: \$100,000

5706. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20240470817**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22731 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:**

22731 Henry Clay Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$100,000

5707. **Transfer from Capital/Operations - City Wide to George Washington High School****20240471565**

Rationale: Funds Transfer From Award 2024 425 00 32 To Project 2024 46331 MEP 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379149 Dceo - Washington

**Transfer To:**

46331 George Washington High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379149 Dceo - Washington

Amount: \$100,000

5708. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240476222**

Rationale: repair damage to all 3 boilers during due to sub temp freeze of the hydronic 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:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$100,000

5709. **Transfer from Talent Office to Social and Emotional Learning - City Wide****20240465107**

Rationale: Invoice for SSW Psych and Counselor training to provide mental health training for staff to support staff retention efforts and or direct mental health services to students

**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:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211011 Tier li/lii Services  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical  
 St

Amount: \$101,804

5710. **Transfer from Marketing to Marketing****20240471459**

Rationale: CPS marketing materials

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54515 Services - Advertising  
 263004 Marketing  
 000000 Default Value

Amount: \$102,280

5711. **Transfer from George W Tilton Elementary School to Capital/Operations - City Wide****20240460958**

Rationale: Funds Transfer From Project 2022 25621 ROF To Award 2022 451 00 04 Change Reason NA

**Transfer From:**

25621 George W Tilton 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  
 009553 Roofs  
 000000 Default Value

Amount: \$104,870

5712. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20240463850**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53306 Commodities: Software (Non-Instructional)  
 370005 Non-Public School Pupils Services  
 430301 Title I - District Initiatives

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$108,000

5713. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240464887**

Rationale: For Skyline ELA SLA and Math kits Lakeshore

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$109,751

5714. **Transfer from Capital/Operations - City Wide to James Ward Elementary School****20240473643**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25751 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:**

25751 James Ward Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$110,000

5715. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20240458714**

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2024 29151 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$111,000

5716. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240471145**

Rationale: Lead Based Paint remediation of the 2nd floor corridor and 4 stairwells

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$115,000



5717. **Transfer from Lutheran Education Foundation to Office of Catholic Schools****20240463662**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$115,550

5718. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20240471363**

Rationale: Various emergency repairs to classroom windows throughout the building EER 779

**Transfer From:**

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: \$116,000

5719. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240471539**

Rationale: Sabin Roof repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$116,000

5720. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School****20240458719**

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2024 47061 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$117,400

5721. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20240475470**

Rationale: Domestic Water Booster 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:**

46111 Christian Fenger Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$118,466

5722. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School****20240472057**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 25061 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:**

25061 Ravenswood Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$119,000

5723. **Transfer from Associated Talmud Torah Of Chicago to GFP/Other Private Schools****20240464663**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$120,000

5724. **Transfer from Information & Technology Services to Information & Technology Services****20240472762**

Rationale: EOY software licensing

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266402 Tech|XI Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$121,037

5725. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20240473542**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22171 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$121,600

5726. **Transfer from Literacy to Literacy****20240462217**

Rationale: Funds to be used to print Skyline Materials

**Transfer From:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 54520 Services - Printing  
 233031 Literacy Program  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$121,863

5727. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

**20240471464**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 31261 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:**

31261 Jose De Diego Elementary Community Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$122,890

5728. **Transfer from Mark Skinner Elementary School to Capital/Operations - City Wide**

**20240460914**

Rationale: Funds Transfer From Project 2023 29281 ROF To Award 2023 443 00 01 Change Reason NA

**Transfer From:**

29281 Mark Skinner 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: \$124,517

5729. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

**20240470800**

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: \$125,000

5730. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

**20240475451**

Rationale: EMERGENCY WORK Scope Issue The customer requested an investigation of recurring backup in staff restroom under stairs The combination sewer serving the East half of the building is broken in the driveway entering the parking lot of the no

**Transfer From:**

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: \$125,000

5731. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide**

**20240476349**

Rationale: Transfer for PCORI payment

**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:**

12470 Pension & Liability Insurance - City Wide  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 009526 All Other  
 000000 Default Value

Amount: \$125,449

5732. **Transfer from Alexander Graham Elementary School to Facility Opers & Maint - City Wide****20240471697**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

23391	Alexander Graham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$126,500

5733. **Transfer from Ambrose Plamondon Elementary School to Capital/Operations - City Wide****20240460955**

Rationale: Funds Transfer From Project 2021 24981 ROF To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

24981	Ambrose Plamondon 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: \$126,524

5734. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240460425**

Rationale: Funds needs to buy cafeteria tables

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55010	Property - Furniture
256120	Lunchroom Equipment
000000	Default Value

Amount: \$126,730

5735. **Transfer from Student Support and Engagement to Student Support and Engagement****20240468640**

Rationale: Transferring funds for STLS purchase of translator devices

**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
53405	Commodities - Supplies
211001	Attendance & Social Work
492128	Homeless Education Program- Mckinney Vento

Amount: \$127,000

5736. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240474950**

Rationale: Gym Floor Replacement Post abatement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$128,667

5737. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240477080**

Rationale: Work Completed Estimate 16280 Stadium bathrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$129,429

5738. **Transfer from Information & Technology Services to Information & Technology Services****20240472734**

Rationale: Software purchases/license renewal

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$129,452

5739. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20240458724**

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2024 23021 OMA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$134,840

5740. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools****20240463653**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$137,526

5741. **Transfer from Literacy to Literacy****20240462218**

Rationale: Funds to be used to print Skyline Materials

**Transfer From:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 233031 Literacy Program  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 54520 Services - Printing  
 233031 Literacy Program  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$137,970

5742. **Transfer from Jesse Sherwood Elementary School to Capital/Operations - City Wide****20240460915**

Rationale: Funds Transfer From Project 2023 25351 ROF To Award 2023 443 00 01 Change Reason NA

**Transfer From:**

25351 Jesse Sherwood 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: \$139,383

5743. **Transfer from Education General - City Wide to Risk Management****20240465427**

Rationale: Legal expenses for pending settlements

**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:**

12460 Risk Management  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 261016 Risk Management Administration  
 000000 Default Value

Amount: \$140,000

5744. **Transfer from Marketing to Marketing****20240468947**

Rationale: Printing Design Projects

**Transfer From:**

10560 Marketing  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 114 Special Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

Amount: \$150,000

5745. **Transfer from Capital/Operations - City Wide to Rockne Stadium****20240471487**

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: \$150,000

5746. **Transfer from Information & Technology Services to Information & Technology Services****20240472022**

Rationale: Transfer of funds for Hardware purchase

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 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: \$150,000

5747. **Transfer from Capital/Operations - City Wide to 42 W Madison****20240472127**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 11954 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:**

11954 42 W Madison  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$150,000

5748. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20240478837**

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:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211011 Tier I/II Services  
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$150,000

5749. **Transfer from Diverse Learner Supports & Services to Marketing****20240466158**

Rationale: ODLSS marketing fee for SY24

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$152,700

5750. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Supports & Services****20240467111**

Rationale: Transferring funds for laptop refresh Quote NXLM191

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 53305 Instructional Materials (Non-Digital)  
 121001 Speech Correction Services  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54105 Services: Non-technical/Laborer  
 266411 Technology Acquisitions Leasing  
 000000 Default Value

Amount: \$153,075

5751. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240477324**

Rationale: Replace broken pipes and coils

**Transfer From:**

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: \$158,000

5752. **Transfer from Marketing to Marketing****20240473727**

Rationale: Marketing campaign printing expenses

**Transfer From:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Amount: \$160,000

5753. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20240463516**

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2024 22181 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$163,160

5754. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20240472045**

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: \$164,600

5755. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services****20240468967**

Rationale: Supplies

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
111048	Early Childhood 3-4
460028	Preschool Incentive Grant

**Transfer To:**

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
460028	Preschool Incentive Grant

Amount: \$165,000

5756. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20240462036**

Rationale: Reallocating bucket funds

**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
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Amount: \$168,129



5757. **Transfer from Facility Opers & Maint - City Wide to Bridgeport****20240478904**

Rationale: Daikin Microtect Controlers

**Transfer From:**

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: \$172,409

5758. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide****20240460847**

Rationale: Funds Transfer From Project 2022 46341 ROF To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

46341 Gurdon S Hubbard High 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: \$173,338

5759. **Transfer from Information & Technology Services to Information & Technology Services****20240472585**

Rationale: Software purchases/license renewal

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266407 Enterprise Financial Systems  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$175,629

5760. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240472753**

Rationale: Emergency 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:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$182,960

5761. **Transfer from William Howard Taft High School to Facility Opers & Maint - City Wide****20240471699**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$183,000

5762. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240462715**

Rationale: For Skyline ELA SLA and Math kits

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

**Transfer To:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$184,962

5763. **Transfer from Education General - City Wide to Talent Office****20240479898**

Rationale: For nonpayroll reclassifications

**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:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
373007	Roe/Isc Operations

Amount: \$186,000

5764. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20240477699**

Rationale: BAS 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:**

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$186,851

5765. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20240472014**

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: \$188,060

5766. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20240471389**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25021 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:**

25021	William H Prescott Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$189,663

5767. **Transfer from Capital/Operations - City Wide to George Washington High School****20240472009**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46331 MEP 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$190,000

5768. **Transfer from Information & Technology Services to Information & Technology Services****20240472593**

Rationale: Software purchases/license renewal

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266205 Web Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$190,560

5769. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20240477705**

Rationale: Low voltage for BAS 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:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$197,400

5770. **Transfer from Student Assessment and MTSS to Teaching and Learning Office****20240458874**

Rationale: Funds for SLI

**Transfer From:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 54520 Services - Printing  
 223013 Assessments/Standards  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$200,000

5771. **Transfer from Risk Management to Risk Management****20240464382**

Rationale: Pending legal bills exceed the current available funds

**Transfer From:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 261016 Risk Management Administration  
 000000 Default Value

**Transfer To:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54535 Services - Insurance - General Liability - Claims  
 231113 Tort Claims - Casualty  
 000000 Default Value

Amount: \$200,000

5772. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20240470815**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24781 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:**

24781 Brian Piccolo Elementary Specialty School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$200,000

5773. **Transfer from Capital/Operations - City Wide to George Washington High School****20240472004**

Rationale: Funds Transfer From Award 2024 425 00 32 To Project 2024 46331 MEP 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379149 Dceo - Washington

**Transfer To:**

46331 George Washington High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379149 Dceo - Washington

Amount: \$200,000

5774. **Transfer from Hanson Park Elementary School to Capital/Operations - City Wide****20240472742**

Rationale: Funds Transfer From Project 2021 24461 UAF To Award 2021 453 00 19 Change Reason NA

**Transfer From:**

24461 Hanson Park Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$200,000

5775. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20240473861**

Rationale: funds to cover Amy Weeks additions to ESY programs

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

Amount: \$200,000

5776. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School****20240472055**

Rationale: Funds Transfer From Award 2021 425 00 21 To Project 2023 25061 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379171 Dceo State Capital Ravenswood

**Transfer To:**

25061 Ravenswood Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379171 Dceo State Capital Ravenswood

Amount: \$201,000

5777. **Transfer from Nathan S Davis Elementary School to Capital/Operations - City Wide****20240460931**

Rationale: Funds Transfer From Project 2021 22891 ROF To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

22891 Nathan S Davis 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  
 009553 Roofs  
 000000 Default Value

Amount: \$202,292

5778. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20240470420**

Rationale: EER 794 Installation of various mechanical work for our chiller boiler system Including installation of triple duty valves and fan coil unit control valves FCU repairs replace 6 motors install insulation and replace 3 recirculating p

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$205,000

5779. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240471373**

Rationale: Custodial Equipment

**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: \$215,911

5780. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20240476213**

Rationale: EER 833 Disconnect and remove the rooftop condensing unit entirely and the evap coil from the associated air handler in the mechanical room Provide and install a new 100 ton Trane condensing unit sized to match the one removed and one ma

**Transfer From:**

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: \$219,000

5781. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20240470809**

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: \$220,000

5782. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20240477266**

Rationale: Payment for FY24 positions

**Transfer From:**

24191 Abraham Lincoln Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$222,330

5783. **Transfer from Arts to Marketing****20240461858**

Rationale: Marketing

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$229,136

5784. **Transfer from Marketing to Marketing****20240468929**

Rationale: Marketing Advertising Projects

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54515 Services - Advertising  
 263004 Marketing  
 000000 Default Value

Amount: \$233,934

5785. **Transfer from Citywide Student Support and Engagement to Marketing****20240461475**

Rationale: Partial payment of the 499 200 from OSSE

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$241,500

5786. **Transfer from Marketing to Marketing****20240460278**

Rationale: Talent office 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: \$250,000

5787. **Transfer from Marketing to Marketing****20240468942**

Rationale: Environmental Design Projects

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000312 Student Protections And Title Ix

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000312 Student Protections And Title Ix

Amount: \$250,000

5788. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20240472719**

Rationale: Funds Transfer From Award 2020 485 00 02 To Project 2024 22181 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$259,000

5789. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20240472069**

Rationale: o excavate multiple basins outside the school s 264708perimeter making all repairs to the busted piping connected to inside sewer drainage system in order to rid property of rats entering the building Performed inspection and located mul

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$264,708

5790. **Transfer from Arts to Marketing****20240464800**

Rationale: Transfer to marketing from arts

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$272,718

5791. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240473540**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 47051 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:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$275,000

5792. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20240477702**

Rationale: BAS 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:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$281,037

5793. **Transfer from Safety and Security - City Wide to School Transportation - City Wide****20240471656**

Rationale: STLS EOY Transportation POs

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 253743 General Transportation Services - Homeless  
 000000 Default Value

Amount: \$283,000

5794. **Transfer from Facility Opers & Maint - City Wide to Bridgeport****20240477694**

Rationale: Commander Licences

**Transfer From:**

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: \$288,550

5795. **Transfer from Information & Technology Services to Marketing****20240463051**

Rationale: ERP and ITS Marketing initiatives

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$300,000

5796. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services****20240467126**

Rationale: Transferring funds for laptop refresh Quote NXLM191

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54105 Services: Non-technical/Laborer  
 266411 Technology Acquisitions Leasing  
 000000 Default Value

Amount: \$300,000



5797. **Transfer from Marketing to Marketing**

**20240473728**

Rationale: Marketing campaign printing expenses

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

Amount: \$300,000

5798. **Transfer from Principal Quality to Principal Quality**

**20240467339**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

02541 Principal Quality  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$308,388

5799. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

**20240472128**

Rationale: Funds Transfer From Award 2024 453 00 01 To Project 2024 49031 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:**

49031 Southside Occupational Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$309,266

5800. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

**20240462798**

Rationale: Pulling underspend balance transferred for Vista PO

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$325,000

5801. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20240468851**

Rationale: Skyline SY25 materials for schools

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$325,769

5802. **Transfer from Talent Office to Talent Office****20240458661**

Rationale: To clear bucket position pointer 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: \$337,500

5803. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20240461443**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 23501 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:**

23501 Alexander Hamilton Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009522 CIP Management  
 000000 Default Value

Amount: \$347,204

5804. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240474957**

Rationale: 1st 3rd floor corridor Identified classrooms Restrooms painting post abatement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$348,600

5805. **Transfer from School Safety and Security Office to School Transportation - City Wide****20240472149**

Rationale: April May SpEd Transportation

**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:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$349,931

5806. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20240471392**

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: \$350,000

5807. **Transfer from Safety and Security - City Wide to School Safety and Security Office****20240466894**

Rationale: Camera project servers

**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:**

10610 School Safety and Security Office  
 370 Elementary and Secondary School Relief  
 56105 Services - Repair Contracts  
 254605 School Safety Services  
 499822 Esser Iii - District Initiatives

Amount: \$364,037

5808. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20240472135**

Rationale: Facilities additional custodial funding needs

**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  
 53405 Commodities - Supplies  
 254007 Custodial Services  
 000000 Default Value

Amount: \$366,295

5809. **Transfer from Albert G Lane Technical High School to Facility Opers & Maint - City Wide****20240471700**

Rationale: Reconciliation of appropriation to realign Facilities repair budget

**Transfer From:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$369,000

5810. **Transfer from Christian Affiliate Schools to Office of Catholic Schools****20240463651**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430298 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$371,565

5811. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240464068**

Rationale: NEIU POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$384,426

5812. **Transfer from Advanced Learning and Specialty Programs to Teaching and Learning Office****20240462800**

Rationale: Transferring funds for SLI

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111036 Advanced Placement Program  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$400,000

5813. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20240470818**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46201 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:**

46201 John F Kennedy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$400,000

5814. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20240472012**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 29151 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:**

29151 Maria Saucedo Elementary Scholastic Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$400,000

5815. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20240478875**

Rationale: BAS 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:**

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: \$408,121

5816. **Transfer from School Safety and Security Office to School Transportation - City Wide****20240472146**

Rationale: April May SpEd Transportation

**Transfer From:**

10610 School Safety and Security Office  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$413,893

5817. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240477692**

Rationale: BAS 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:**

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$422,732

5818. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240471369**

Rationale: 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: \$432,872

5819. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240473541**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 47051 OEI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
453	CIP Series 2023A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$436,000

5820. **Transfer from Education General - City Wide to Teaching and Learning Office****20240468163**

Rationale: load for summer buckets

**Transfer From:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10810	Teaching and Learning Office
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430304	Title I - Essa - Summer Learning Initiative

Amount: \$472,559

5821. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20240459873**

Rationale: Please transfer 485 000 to OSCP to cover staff positions Senior Data Strategist for Postsecondary Data and Partners and Program Manager Alumni Support Initiative The funds will come from the Crown Alumni Support Program Management project The unit number is 10855 A new grant value is needed I attach the grant award notice Let me know if you have any questions or need additional information

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905157	Cff The Crown Alumni Support Program Management Project

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$485,000

5822. **Transfer from Information & Technology Services to Counseling and Postsecondary Advising**

**20240465476**

Rationale: To pay for Schoolinks software and related services

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$493,608

5823. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

**20240463310**

Rationale: Funds Transfer From Award 2021 453 00 13 To Project 2021 22771 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:**

22771 Edward Coles Elementary Language Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$499,928

5824. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240464199**

Rationale: north supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$500,000

5825. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240464258**

Rationale: south supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$500,000

5826. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

**20240467118**

Rationale: Transferring funds for laptop refresh Quote NXLM191

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54105 Services: Non-technical/Laborer  
 266411 Technology Acquisitions Leasing  
 000000 Default Value

Amount: \$515,482

5827. **Transfer from Information & Technology Services to Information & Technology Services****20240472777**

Rationale: software licensing

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$543,080

5828. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240472754**

Rationale: Fire Remediation Gym Room ACR 542 267 04

**Transfer From:**

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: \$548,456

5829. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Supports & Services****20240467107**

Rationale: Transferring funds for laptop refresh Quote NXLM191

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 53305 Instructional Materials (Non-Digital)  
 214301 Psychological Services  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54105 Services: Non-technical/Laborer  
 266411 Technology Acquisitions Leasing  
 000000 Default Value

Amount: \$550,313

5830. **Transfer from Information & Technology Services to School Transportation - City Wide****20240471138**

Rationale: transportation needs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$612,181

5831. **Transfer from Information & Technology Services to School Transportation - City Wide****20240471139**

Rationale: transportation needs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$622,649

5832. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide****20240472721**

Rationale: Funds Transfer From Project 2022 53061 MEP To Award 2021 425 00 24 Change Reason NA

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379175 Dceo State - Simeon

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379175 Dceo State - Simeon

Amount: \$678,775

5833. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20240473585**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 53061 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$691,678

5834. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20240472147**

Rationale: Facilities additional engineering funding needs

**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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 254002 Engineer Services  
 000000 Default Value

Amount: \$702,187

5835. **Transfer from Facility Opers & Maint - City Wide to Bridgeport****20240477693**

Rationale: Resolute Licences

**Transfer From:**

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: \$710,448

5836. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20240470641**

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2024 23361 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$800,000



5837. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20240470639**

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2024 29091 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,000,000

5838. **Transfer from Information & Technology Services to Information & Technology Services****20240472764**

Rationale: EOY software licensing

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$1,000,000

5839. **Transfer from Information & Technology Services to School Transportation - City Wide****20240471137**

Rationale: transportation overage

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$1,098,269

5840. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20240472141**

Rationale: Facilities additional engineering funding needs

**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  
 254002 Engineer Services  
 000000 Default Value

Amount: \$1,161,635

5841. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240472671**

Rationale: repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53306 Commodities: Software (Non-Instructional)  
 254101 Asset Management  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,242,637

5842. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

**20240472137**

Rationale: Facilities additional custodial funding needs

**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  
 54105 Services: Non-technical/Laborer  
 119111 Vacancy Sub Coverage  
 000000 Default Value

Amount: \$1,277,797

5843. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

**20240475704**

Rationale: Description of issue Multiple locations have broken Univent coils in need of repair What is the impact to school operations Multiple classrooms re operating on supplemental heat status

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,300,000

5844. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240466005**

Rationale: reconciliation of funding for end of year expenses

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57915 Miscellaneous - Contingent Projects  
 254002 Engineer Services  
 000000 Default Value

Amount: \$1,309,101

5845. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240472171**

Rationale: reallocation of non payroll funds for custodial equipment purchase

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57915 Miscellaneous - Contingent Projects  
 254002 Engineer 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: \$1,334,218

5846. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20240458671**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

Amount: \$1,346,393

5847. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20240472144**

Rationale: Facilities additional engineering funding needs

**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
54125	Services - Professional/Administrative
254002	Engineer Services
000000	Default Value

Amount: \$1,449,243

5848. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide****20240458665**

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2023 436 00 10 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: \$1,493,115

5849. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20240459085**

Rationale: Custodial equipment rental and repairs

**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
254007	Custodial Services
000000	Default Value

Amount: \$1,500,000

5850. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20240472129**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 22771 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:**

22771	Edward Coles Elementary Language Academy
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,500,000

5851. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240473865**

Rationale: north supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,500,000

5852. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20240472156**

Rationale: Facilities additional custodial funding needs

**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
54105	Services: Non-technical/Laborer
254007	Custodial Services
000000	Default Value

Amount: \$1,735,029

5853. **Transfer from Education General - City Wide to Information & Technology Services****20240462199**

Rationale: ITS PMO remaining balance for outstanding projects

**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
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$1,742,000

5854. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240463203**

Rationale: summer supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254007	Custodial Services
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254007	Custodial Services
000000	Default Value

Amount: \$2,000,000

5855. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240473867**

Rationale: south supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo 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: \$2,000,000

5856. **Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction****20240465291**

Rationale: Funds for Tuition

**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:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
54305	Tuition
124904	Tuition For Special Education Private Programs
376711	Special Education - Non-Public Tuition

Amount: \$2,490,000

5857. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20240470561**

Rationale: Transfer of funds for DFSS Purchase order

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
000006	Preschool For All (Locally Funded)

Amount: \$2,500,000

5858. **Transfer from Information & Technology Services to Capital/Operations - City Wide****20240473842**

Rationale: Funds Transfer From Project 2024 12510 LAN To Award 2021 453 00 07 Change Reason NA

**Transfer From:**

12510	Information & Technology Services
453	CIP Series 2023A
56302	Capitalized Equipment
009582	Lan Upgrade
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253523	Network
000000	Default Value

Amount: \$2,947,302

5859. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20240473845**

Rationale: Funds Transfer From Award 2021 453 00 07 To Project 2024 12510 LAN 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
009595	E-Rate (Lan)
000000	Default Value

Amount: \$2,947,302

5860. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20240472157**

Rationale: Facilities additional custodial funding needs

**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
54125	Services - Professional/Administrative
254007	Custodial Services
000000	Default Value

Amount: \$3,192,451

5861. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240462782**

Rationale: Outstanding amount for Vista 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:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$5,000,000

5862. **Transfer from Marketing to Marketing**

**20240468768**

Rationale: Creative Staffing Firm Charges

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

Amount: \$5,057,639

5863. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20240471849**

Rationale: DFSS payment

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 376686 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 376685 State Preschool For All Age 0-3 Community Partnerships

Amount: \$6,392,810

5864. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Quality Instruction**

**20240465300**

Rationale: Funds for Tuition

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 54305 Tuition  
 124904 Tuition For Special Education Private Programs  
 376711 Special Education - Non-Public Tuition

Amount: \$6,510,000

5865. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

**20240473844**

Rationale: Funds Transfer From Project 2024 12510 LAN To Award 2022 453 00 03 Change Reason NA

**Transfer From:**

12510 Information & Technology Services  
 453 CIP Series 2023A  
 56302 Capitalized Equipment  
 009582 Lan Upgrade  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253523 Network  
 000000 Default Value

Amount: \$6,871,808

5866. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

**20240473846**

Rationale: Funds Transfer From Award 2022 453 00 03 To Project 2024 12510 LAN 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  
 009595 E-Rate (Lan)  
 000000 Default Value

Amount: \$6,871,808

5867. **Transfer from Education General - City Wide to Information & Technology Services**

**20240479400**

Rationale: Grant balancing

**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:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 290005 Support Services  
 548061 Emergency Connectivity Fund - Eemergency  
 Connectivity Fund - Ecf Fcc Window 3cf Fcc Window 3

Amount: \$12,500,000

5868. **Transfer from Education General - City Wide to School Transportation - City Wide**

**20240479485**

Rationale: transportation additional funding needs

**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:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$13,000,000

5869. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

**20240472140**

Rationale: Facilities additional engineering funding needs

**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  
 54105 Services: Non-technical/Laborer  
 254002 Engineer Services  
 000000 Default Value

Amount: \$15,877,134

5870. **Transfer from Education General - City Wide to School Transportation - City Wide**

**20240472023**

Rationale: April May SpEd Transportation

**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:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$20,000,000

Respectfully submitted:

DocuSigned by:  
*Pedro Martinez*  
AA17786A4B2446C...  
**Pedro Martinez**  
Chief Executive Office

Approved as to legal form: 

DocuSigned by:  
*Ruchi Verma*  
56B562E0FFA44C9...  
**Ruchi Verma**  
General Counsel