

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

1. **Transfer from Advanced Learning and Specialty Programs to Esmond Elementary School**

20240317088

Rationale: Substitute coverage for IBMYP Team meetings

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

23131	Esmond Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,000

2. **Transfer from Network 12 to Network 12**

20240317202

Rationale: To cover the cost of PD registration fees

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

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

20240317204

Rationale: T3 900401 10685551 not picking up water PM Check Troubleshoot and repair

Transfer From:

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

Transfer To:

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

4. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240317206

Rationale: T3 900401 10685537 Not holding charge and key mechanism is broken Troubleshoot and repair
Rental T300 SCRUBBER W B 20 IN PATH BATTERY CLEANER 2 29 3 29 Awaiting repair

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

5. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

20240317207

Rationale: T300e 109191771 Batteries not holding charge PM check replace any wear items if needed

Transfer From:

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

Transfer To:

22031 Harriet Tubman Elementary
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

6. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

20240317208

Rationale: T3 900401 10683561 PM Check Machine not powering off check key mechanism 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:

22031 Harriet Tubman Elementary
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240317209

Rationale: T300E 1091830 PM Check order replacement squeegees and wear items and ship to the school

Transfer From:

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: \$1,000

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

20240317210

Rationale: T1 900419 30002457 issue with EQ unidentified Unit is missing the power cord Order missing part and troubleshoot repair if needed

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240317211

Rationale: T300e 10918303 machine not holding charge Troubleshoot and repair and PM check

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

10. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

20240317509

Rationale: Transferring funds to Farragut High School for supplies for 2 teachers

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:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20240317518

Rationale: Transferring funds to Mather

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:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

12. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

20240318149

Rationale: Please transfer 1 000 to Richard Henry Lee ES to cover extended day expenses related to the Money Marketing After School Program The funds will come from the Cabrera Lee FinEd Partnership project and the Cabrera Capital Markets fund The unit number is 26331 The grant value is 905132 Let me know if you need any additional information

Transfer From:

26331 Richard Henry Lee Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905132 Cff Cabrera-Lee Fined Partnership Project And The Cabrera Capital Markets Fund

Transfer To:

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

Amount: \$1,000

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

20240319067

Rationale: E5 900419 10666745at school is not working properly 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:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

14. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20240319068

Rationale: T3 10704204 Batteries and hoses need replacement PM check replace any wear items if needed 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:

22941 William E Dever Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

15. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- Northwest**

20240319255

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

65013 Ombudsman Chicago- Northwest
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

16. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Ashburn**

20240319256

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

65018 Pathways in Education- Ashburn
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

17. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Avondale**

20240319257

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

65016 Pathways in Education- Avondale
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

18. **Transfer from Counseling and Postsecondary Advising to Pathways in Education Humboldt Park**

20240319258

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

69618 Pathways in Education Humboldt Park
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

19. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Brighton Park**

20240319259

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

66801 Pathways in Education- Brighton Park
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,000

20. **Transfer from Arts to John A Walsh Elementary School**

20240319885

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

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

Transfer To:

25731 John A Walsh Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$1,000

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

20240320638

Rationale: T5 10685480 Not putting down water when using brush Replacement keys needed to be ordered 4 total

Transfer From:

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: \$1,000

22. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

20240320861

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: \$1,000

23. **Transfer from Student Support and Engagement to Lincoln Park High School**

20240320978

Rationale: Funds since hosted a high school debate tournament

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,000

24. **Transfer from Diverse Learner Service Delivery to Diverse Learner Supports & Services****20240321100**

Rationale: For Big O Movers quote for furniture move at Nash to prepare Cluster room

Transfer From:

11673	Diverse Learner Service Delivery
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
54130	Services - Non Professional
221001	School Instructional Support Services
000000	Default Value

Amount: \$1,000

25. **Transfer from Diverse Learner Supports & Services to Diverse Learner Pupil Personnel Services****20240321293**

Rationale: replenish 1k for Big O Movers for Nash

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54130	Services - Non Professional
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
230010	Administrative Support
000000	Default Value

Amount: \$1,000

26. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240321310**

Rationale: To purchase iPad chargers equipment

Transfer From:

14050	Office of Student Health & Wellness
114	Special Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
114	Special Education Fund
55005	Property - Equipment
213011	Health Services
000000	Default Value

Amount: \$1,000

27. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20240321371**

Rationale: E5 900419 30103042 Troubleshoot and repair Issue unidentified

Transfer From:

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: \$1,000

28. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20240321372**

Rationale: E5 900419 30005093 Repairs needed Troubleshoot needed

Transfer From:

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

Transfer To:

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

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

20240321373

Rationale: T500e 10989726 Machine not powering on 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:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

30. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240321376

Rationale: T300E 10989721 PM Check Troubleshot and repair 2nd visit for service initial service reported no issues found by tech Task 780481

Transfer From:

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: \$1,000

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

20240321378

Rationale: T1 900419 30002453 Troubleshoot and quote if repair or replace is recommended

Transfer From:

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: \$1,000

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

20240321379

Rationale: T3 900401 10687174 Unit leaks water from the bottom once the clean water tank is filled

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

33. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240321382

Rationale: T300E 10918898 Pad driver not attached falling off 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:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

34. **Transfer from Early Childhood Development - City Wide to Burnham Elementary Inclusive Academy**

20240321556

Rationale: Transfer of funds needed for Building Connections activity 3

Transfer From:

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

Transfer To:

22431 Burnham Elementary Inclusive Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

20240321585

Rationale: B7 10680489 Replace wheel and charger 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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

36. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240321780

Rationale: Supplies for summits and Decision Day activities

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,000

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

20240322986

Rationale: Transferring funds to Prosser Culinary Arts to offset rising food costs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

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

20240323121

Rationale: pump with excessive leaking standing water on floor of pump room since there is no floor drain in 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:

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

Amount: \$1,000

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

20240323475

Rationale: ISS software purchase

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$1,000

40. **Transfer from Richard J Daley Elementary Academy to Arts**

20240324029

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Transfer To:

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

Amount: \$1,000

41. **Transfer from Nicholas Senn High School to Arts**

20240324041

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Transfer To:

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

Amount: \$1,000

42. **Transfer from John J Pershing Elementary Humanities Magnet to Arts**

20240324060

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Transfer To:

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

Amount: \$1,000

43. **Transfer from Robert Nathaniel Dett Elementary School to Arts**

20240324081

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Transfer To:

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

Amount: \$1,000

44. **Transfer from Esmond Elementary School to Arts****20240324130**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
004124	Fine And Performing Arts

Transfer To:

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

Amount: \$1,000

45. **Transfer from Ira F Aldridge Elementary School to Arts****20240324144**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
004124	Fine And Performing Arts

Transfer To:

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

Amount: \$1,000

46. **Transfer from Bronzeville Scholastic Academy High School to Arts****20240324150**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
004124	Fine And Performing Arts

Transfer To:

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

Amount: \$1,000

47. **Transfer from Richard J Oglesby Elementary School to Arts****20240324198**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
004124	Fine And Performing Arts

Transfer To:

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

Amount: \$1,000

48. **Transfer from Oscar DePriest Elementary School to Arts****20240324214**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
004124	Fine And Performing Arts

Transfer To:

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

Amount: \$1,000

49. **Transfer from North River Elementary School to Arts****20240324242**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26841 North River Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Transfer To:

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

Amount: \$1,000

50. **Transfer from John T Pirie Fine Arts & Academic Center ES to Arts****20240324253**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Transfer To:

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

Amount: \$1,000

51. **Transfer from Woodlawn Community Elementary School to Arts****20240324359**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Transfer To:

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

Amount: \$1,000

52. **Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School****20240324708**

Rationale: PERS Incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

53. **Transfer from Office of Student Health & Wellness to Robert Lindblom Math & Science Academy HS****20240324711**

Rationale: PERS Incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

54. **Transfer from Office of Student Health & Wellness to Roberto Clemente Community Academy High School****20240324713**

Rationale: PERS Incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

55. **Transfer from Office of Student Health & Wellness to Benito Juarez Community Academy High School****20240324714**

Rationale: PERS Incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

56. **Transfer from Office of Student Health & Wellness to Albert G Lane Technical High School****20240324715**

Rationale: PERS Incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

57. **Transfer from Office of Student Health & Wellness to William J Bogan High School****20240324716**

Rationale: PERS Incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

58. **Transfer from Office of Student Health & Wellness to Englewood STEM HS****20240324717**

Rationale: PERS Incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46691 Englewood STEM HS
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

59. **Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy High School****20240324718**

Rationale: PERS Incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

60. **Transfer from Office of Student Health & Wellness to Neal F Simeon Career Academy High School****20240324719**

Rationale: PERS Incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

61. **Transfer from Office of Student Health & Wellness to Ida B Wells Preparatory Elementary Academy****20240324720**

Rationale: PERS Incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

62. **Transfer from John Whistler Elementary School to Arts****20240324735**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Transfer To:

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

Amount: \$1,000

63. **Transfer from Daniel S Wentworth Elementary School to Arts****20240324756**

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Transfer To:

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

Amount: \$1,000

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

20240325076

Rationale: SY24 PL Catering

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

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

Amount: \$1,000

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

20240325409

Rationale: T300E 10914249Pad driver need replacement 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:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

66. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20240325410

Rationale: T300E 11021535 Key Mechanism not working Needs 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:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

67. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240325411

Rationale: T500E 10990535 Not moving properly 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:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240325509

Rationale: T500 10989737 PM Check troubleshoot repair Issue not identified repairs needed reported

Transfer From:

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: \$1,000

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

20240325510

Rationale: T300 10989252 Repairs needed issue not described PM Check troubleshoot and repair 1634

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

70. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240325511

Rationale: T500e 10918849 battery watering system and batteries leak badly damaging floors

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

71. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240325512

Rationale: T5 10675589 will not drive Grinding sound coming from drive wheels

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240325513

Rationale: 20 in square scrubber Serial 11C0549 Unit makes a very loud and grinding noise 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:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240325514

Rationale: T3 900401 10687174 Unit does not pick up the water May need a vacuum 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:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

74. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20240325515

Rationale: T300e 10919732 Batteries need 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:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240325516

Rationale: T5 10685022 The machine is not holding the charge

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240325517

Rationale: T300900401 10683563 Issue not described PM check troubleshoot and repair

Transfer From:

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

Transfer To:

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

Amount: \$1,000

77. **Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon Elementary School**

20240325519

Rationale: T3 10716977 The driving wheels in the unit do not turn 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:

24981 Ambrose Plamondon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240325520

Rationale: Tennant Extractor 3500 607673 10312856 Non operable 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:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240325521

Rationale: E5 900419 30005011 Repairs needed

Transfer From:

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

Transfer To:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

80. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240325522

Rationale: T5 10673967 Water not dispensing 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:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

81. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240325524

Rationale: T7 10682510 Unit needs a charging cord Batteries are relatively new just the charging cord needs 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:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

82. **Transfer from Office of Catholic Schools to Interculture Montessori**

20240325554

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:

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

Amount: \$1,000

83. **Transfer from Laura S Ward Elementary School to Capital/Operations - City Wide**

20240325619

Rationale: Funds Transfer From Project 2019 24991 MEP To Award 2019 443 00 24 Change Reason NA

Transfer From:

24991 Laura S Ward Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$1,000

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

20240325733

Rationale: E5 900419 30005447 Repairs needed unknown PM check Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240325735

Rationale: T3 900401 10682960 Repairs needed not identified troubleshoot repair replace any wear items PM check NTE 1000
 Rental T300 while awaiting repairs beginning 3 27 1020

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

86. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20240325769

Rationale: T3 900401 10676478 machine wheel is broken on balancing the machine not able to have suction

Transfer From:

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: \$1,000

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

20240325770

Rationale: T300 10990045 Batteries need to be replaced PM check troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240325771

Rationale: T300E 10990697 Batteries need to be replaced PM check troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240325772

Rationale: T500E 10990733 Batteries need to be replaced PM check troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240325773

Rationale: B5 10960997 Batteries need to be replaced troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

91. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240325774

Rationale: T390 1255469 001167 Pad driver issue PM Check repair NTE 1000 Rental T300 while awaiting repairs Beginning 3 27 1790

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240325776

Rationale: T3 900401 10675498 Batteries not holding charge PM 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:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20240325777

Rationale: T3 900401 10673810 Batteries not holding charge and filter not staying attached 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:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

94. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240325918**

Rationale: T3 900401 10685539 Squeegee wont go down all the way no suction hose damage PM check Troubleshoot and repair

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

Transfer To:
 23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

95. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240325920**

Rationale: T3 900401 10684884 Repairs needed unknown PM Check 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:
 23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

96. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240325922**

Rationale: T3 900401 10680433 Missing squeegee assembly wheels and caster rusted battery has visible corrosion 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:
 23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

97. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240325923**

Rationale: B5 10684225 Repairs needed unknown PM check Troubleshoot and repair

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

Transfer To:
 23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

98. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20240325924**

Rationale: T300e 10991116 Batteries not holding charge Troubleshoot and repair NTE 1000

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

Transfer To:
 29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

99. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20240325925**

Rationale: T300E 10918893 Is not dispensing water to the pad Unable to use machine Troubleshoot and repair Rental T300 awaiting repairs beginning 3 28

Transfer From:
 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: \$1,000

100. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20240325929

Rationale: T300E 10916172 Batteries not holding charge PM Check 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:
 25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

101. **Transfer from Network 4 to Network 4**

20240323370

Rationale: IE Orlando Conference Registration 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,009

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

20240317282

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

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

 212023 Post Secondary Education
 000000 Default Value

Transfer To:
 53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 146006 Computer Programming
 000000 Default Value

Amount: \$1,012

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

20240319470

Rationale: Glycol is needed for chiller to work 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:
 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: \$1,014

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

20240325691

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,014

105. **Transfer from Early Childhood Development - City Wide to Robert Fulton Elementary School**

20240317656

Rationale: Building Connections Activities 3 4 and 5

Transfer From:

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

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

Transfer To:

23281 Robert Fulton Elementary School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,016

106. **Transfer from Office of Catholic Schools to Midwest Christian Academy**

20240323972

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:

69438 Midwest Christian Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,019

107. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240317205

Rationale: T3 900401 10685537 Not holding charge and key mechanism is broken Troubleshoot and repair Rental T300 SCRUBBER W B 20 IN PATH BATTERY CLEANER 2 29 3 29 Awaiting repair

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

108. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20240319071

Rationale: Rental T300 needed while awaiting procurement and repair Beginning 3 6 4 6

Transfer From:

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: \$1,020

109. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240319074

Rationale: Rental B5 while awaiting repairs Equipment needing to be delivered 3 6

Transfer From:

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: \$1,020

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

20240321375

Rationale: T5 10685477 does not spin nor dispenses water through the brushes C NTE 1000 Rental T300
 SCRUBBER W B 20 IN PATH BATTERY CLEANER 2 29 3 29

Transfer From:

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: \$1,020

111. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240321381

Rationale: T300E 10918898 Pad driver not attached falling off NTE 1000 Rental T300 SCRUBBER W
 B 20 IN PATH BATTERY CLEANER Awaiting repairs 3 13 4 13 1020

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20240325734

Rationale: T3 900401 10682960 Repairs needed not identified troubleshoot repair replace any wear items PM check NTE 1000
 Rental T300 while awaiting repairs beginning 3 27 1020

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

113. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240325736

Rationale: T5 10675589 will not drive Grinding sound coming from drive wheels Rental T300 Beginning
 3 27 while awaiting repairs 1020

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

114. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20240325927**

Rationale: T300E 10918893 Is not dispensing water to the pad Unable to use machine Troubleshoot and repair Rental T300 awaiting repairs beginning 3 28

Transfer From:

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: \$1,020

115. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20240319266**

Rationale: Repair elevator

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,025

116. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20240320403**

Rationale: STEAM TRAP TESTING AND REPAIR PROGRAM SALMON P CHASE ELEMENTARY SCHOOL 2021 N POINT ST

Transfer From:

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

Transfer To:

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,025

117. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20240325677**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,035

118. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20240325148**

Rationale: Premier Lock Satin Nickel Light Commercial Duty Entry Door Handle Lock Set with 8 Keys Total 4 Pack Keyed Alike Leviton 20 Amp Commercial Grade Duplex Outlet Black Universal Hardware Heavy Duty All in One Aluminum Commercial Door Close

Transfer From:

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

Transfer To:

31141	Pilsen Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,036

119. **Transfer from Office of Catholic Schools to The Field School**

20240324888

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

Transfer From:

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

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,039

120. **Transfer from Early Childhood Development - City Wide to Daisy Bates Academy of Social Justice**

20240324807

Rationale: Transfer for Building Connections Activity 2 4

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22511 Daisy Bates Academy of Social Justice
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,040

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

20240325688

Rationale: Order led lights and exit sign retrofit kits in order to replace fixtures with bad 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:

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

Amount: \$1,045

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

20240325386

Rationale: Air filters for the annex and the main building

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,048

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

20240316916

Rationale: Need floor drain rodded and inspected for damage in kitchen

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,050

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

20240316918

Rationale: 3rd floor janitor closet rod 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:

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

Amount: \$1,050

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

20240317310

Rationale: Quote for sump pump basement vent omitting foul smell in the various areas 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:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,050

126. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20240319637

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$1,050

127. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20240320248

Rationale: Floor drains backing up in bathroom and janitors 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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

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

20240320407

Rationale: Steam trap repairs in partnership with rebate program

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,050

129. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20240320519**

Rationale: Two floor drains in the modular building are backing up and require drain cleaning Resolution Provide plumber and equipment to rod the sanitary building drains serving the floor drains Flush lines with water to ensure proper operation

Transfer From:

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

Transfer To:

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: \$1,050

130. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240321918**

Rationale: Replacement glass for room 327 ICT 2512110

Transfer From:

11880 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: \$1,050

131. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240325171**

Rationale: 3rd Floor Washroom Issue 3rd floor washroom is backing up and needs rodding Resolution Provide plumber and equipment to rod sanitary building drain serving fixture Flush line with water to ensure proper operation Provide follow up q

Transfer From:

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: \$1,050

132. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20240325177**

Rationale: COMPLETED 1 5 24 Restroom Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,050

133. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20240325200**

Rationale: Drain line 2nd floor custodial closet vendor will rod the sanitary drain line This caused an emergency call due to the fire alarm system getting wet in the custodial closet

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,050

134. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240325827**

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442311 Title Iv 21st Century Community Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442311 Title Iv 21st Century Community Learning Centers B2

Amount: \$1,050

135. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240325671**

Rationale: Wall 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:

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

Amount: \$1,051

136. **Transfer from Education General - City Wide to Social and Emotional Learning****20240325746**

Rationale: Loading Cities Grant

Transfer From:

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

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 211012 Social And Emotional Learning Supports
 500059 The Cities Project Intervention - Wallace Foundation

Amount: \$1,056

137. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20240325323**

Rationale: interior exterior 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:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,060

138. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School****20240322080**

Rationale: Transfer for Building Connections Activity 2 6

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,060

139. **Transfer from Network 3 to Network 3**

20240323231

Rationale: Projector

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
 55005 Property - Equipment
 253523 Network
 000000 Default Value

Amount: \$1,061

140. **Transfer from Office of Catholic Schools to Unity Lutheran East**

20240323944

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

Transfer From:

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

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,070

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

20240325928

Rationale: Rental E5 carpet extractor awaiting procurement Beginning 3 29 5 29

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,070

142. **Transfer from Advanced Learning and Specialty Programs to Back of the Yards IB HS**

20240317181

Rationale: BOY HS Travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,070

143. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240325318

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:

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: \$1,074

144. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20240323016

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2024 46061 BAS 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:

46061 Northside College Preparatory High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,075

145. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240323503

Rationale: Postage for the LPS Reports mailing

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53510 Commodities - Postage
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,076

146. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240319569

Rationale: Univents in rooms 105 and 106 not heating

Transfer From:

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

Transfer To:

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

Amount: \$1,080

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

20240324897

Rationale: Sawyer Chiller 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:

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

Amount: \$1,088

148. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240320395

Rationale: Rebuild the following backflow device with all new rubber 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:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,095

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

20240325690

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:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,098

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

20240320408

Rationale: Steam trap repair in partnership with rebate program

Transfer From:

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

Transfer To:

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

Amount: \$1,100

151. **Transfer from Arts to Arts**

20240320735

Rationale: Transfer funds to support food purchase for All City Arts

Transfer From:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$1,100

152. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20240321881

Rationale: Install 3 four foot vaporproof 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:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

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

20240324466

Rationale: Tp pay Rental space for the Chicago Multilingual Parent Council

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 57705 Services - Space Rental
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$1,100

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

20240318299

Rationale: For Oracle Pool Water Treatment 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:

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

Amount: \$1,110

155. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240321145

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: \$1,112

156. **Transfer from Frederick Funston Elementary School to Capital/Operations - City Wide**

20240321220

Rationale: Funds Transfer From Project 2024 23291 BAS To Award 2024 436 00 01 Change Reason NA

Transfer From:

23291 Frederick Funston Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$1,112

157. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240321221

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
 56302 Capitalized Equipment
 253508 Renovations
 000017 Tif Capital

Amount: \$1,112

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

20240323128

Rationale: qualified electrician needed for clean and torque

Transfer From:

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

Transfer To:

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

Amount: \$1,115

159. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240323151

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

Transfer From:

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

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

Transfer To:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,120

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

20240318315

Rationale: URGENT chemicals reagents needed to keep swimming 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:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,123

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

20240325629

Rationale: The control panel has went out on the pool dehumidifier and I am unable to operate the unit The space temp is too warm and can t be adjusted due to this issue A new controller is needed to replaced the one that isn t working so that the 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:

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

Amount: \$1,124

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

20240324929

Rationale: Darwin camera switch part of the camera project

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$1,130

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

20240317470

Rationale: Locks for main office

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,140

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

20240325706

Rationale:

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,140

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

20240317299

Rationale: for principals toilet

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,150

166. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240317305

Rationale: Rod sewer line by Door 6 backing up 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: \$1,150

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

20240320244

Rationale: Rod toilet

Transfer From:

11880 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: \$1,150

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

20240320399

Rationale: Sink is getting no hot water Line must be replaced in order to pass city 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:

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: \$1,150

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

20240321872

Rationale: Steam trap 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:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,150

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

20240325111

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

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,150

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

20240325292

Rationale: need to rod out from 3rd fl to first fl

Transfer From:

11880 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: \$1,150

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

20240317455

Rationale: Electric strike for rim exit device rewire wiring to keypad install electric strike on door closet to 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:

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

Amount: \$1,159

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

20240319102

Rationale: Rental Kaivac needed while awaiting procurement 3 6 5 6

Transfer From:

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

Transfer To:

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

Amount: \$1,160

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

20240319549

Rationale: HEAT RELATED Emergency Repair of Vacuum pump and Condensate pump in Main building to restore heat during cold snap in January

Transfer From:

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: \$1,160

175. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240325376

Rationale: Home Depot parts 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:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,166

176. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240317472

Rationale: Subcontractor to perform Phase 1 troubleshooting of fire pump Fire pump controller is reading lower than the actual pressure on the system casing the fire pump to turn on before the jockey pump Mercoid switch is an electronic solenoid 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:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,167

177. **Transfer from Marine Leadership Academy at Ames to Counseling and Postsecondary Advising - City Wide**

20240317369

Rationale: Pull back funds for the School Based Mentoring Program

Transfer From:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,168

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

20240317831

Rationale: Lights to be ordered

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,175

179. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**

20240319887

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$1,180

180. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240324638

Rationale: Lightbulbs needed for lights out throughout school 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:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,185

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

20240317156

Rationale: Boiler door lock and handle interior

Transfer From:

11880 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: \$1,191

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

20240321183

Rationale: Add glycol to heating water 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:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,196

183. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

20240319689

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69082 St Constance School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,198

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

20240325707

Rationale: ordering LED 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:

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

Amount: \$1,198

185. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20240320512

Rationale: Replaced 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: \$1,200

186. **Transfer from Network 5 to Network 5**

20240322215

Rationale: To cover travel and lodging costs for for the ONS conference in June 2024

Transfer From:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$1,200

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

20240323056

Rationale: This is a short 1 page quote for repairs that are detailed in the full length reports Total Cost 1 200

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:

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

Amount: \$1,200

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

20240323921

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:

69420 St Patrick High School - Boys
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,200

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

20240325056

Rationale: CQIP Stipend

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 221011 Improvement Of Instruction
 442316 Title Iv 21st Century Community Learning Centers A3

Amount: \$1,200

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

20240325088

Rationale: URGENT supplies needed to repair burned out 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:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,202

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

20240318307

Rationale: Repair 2 pool Vacuums

Transfer From:

11880 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: \$1,216

192. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240325209

Rationale: URGENT 1 Speed 700 RPM 1 8 HP PSC Motor 115V 1 phase 1 4 HP 1075 RPM 48 Frame Motor 60 AMP DUAL Element Tiny Delay Class RK5 Fuse 250V

Transfer From:

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: \$1,222

193. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240318187

Rationale:

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,230

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

20240325463

Rationale: Electric heating element limit switches for Rush Clinic 206 RTU

Transfer From:

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: \$1,231

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

20240325626

Rationale:

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,239

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

20240316991

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

Transfer From:

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

Transfer To:

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

Amount: \$1,240

197. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20240325346

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:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,242

198. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240317329

Rationale: Urgent The pump serving the hand sink has failed and requires replacement City Inspection Requirement

Transfer From:

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: \$1,244

199. **Transfer from Office of Catholic Schools to St Pius V**

20240325867

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

Transfer From:

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

Transfer To:

69247 St Pius V
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,248

200. **Transfer from Advanced Learning and Specialty Programs to John L Marsh Elementary School**

20240317191

Rationale: Marsh ES Teacher Salaries Extended Day Bucket Positions

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$1,250

201. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20240317775

Rationale: Troubleshoot inoperable 2 and 10 Troubleshoot rtu 1 and 5 frequently flame failure

Transfer From:

11880 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: \$1,250

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

20240319262

Rationale: 3rd floor mens staff single use bathroom toilet bottom shattered water left on the floor overnight Custodial manager was not notified Building manager was not notified engineer was not notified security was not notified admin was not no

Transfer From:

11880 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: \$1,250

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

20240319550

Rationale: PROVIDE FACTORY TECH TO TROUBLE SHOOT THE LIGHTING CONTROLS IN THE CLASSROOM 400 AND CLASSROOM 300

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,250

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

20240319615

Rationale: Uninvent look over for safety installs and repairs as needed for full day of work

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

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

20240320518

Rationale: Annex 4 Floor Drains are clogged due to staff throwing away baby wipes

Transfer From:

11880 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: \$1,250

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

20240320793

Rationale: Shut down power supply to heater Troubleshoot failed components Remove damaged pilot tubing and ignitor assembly Install new pilot tubing and ignitor assembly Restore power supply to heater 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 lfm
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,250

207. **Transfer from Student Voice and Engagement to George Washington High School**

20240321634

Rationale: Funds to be used to support Service Learning at Washington HS

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000000 Default Value

Amount: \$1,250

208. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240320687

Rationale: Submitting fire alarm annual inspection deficiencies repair quote needed to address fire alarm deficiencies found during 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:

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: \$1,265

209. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240325968**

Rationale: Replace compressor on the pool filter

Transfer From:

11880 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: \$1,271

210. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240322893**

Rationale: 2nd Floor Library Storage Room Scope Issue The storage room kitchen sink is leaking from the p trap and faucet into the kitchen down below

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,275

211. **Transfer from Early Childhood Development - City Wide to Ralph H Metcalfe Elementary Community Academy****20240321971**

Rationale: Transfer of funds needed for Building Connections activity 4

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,276

212. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20240317326**

Rationale: Boiler 1 Tune up

Transfer From:

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

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,279

213. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240320634**

Rationale: Project work scheduled 3 9 equipment needed t7 t500 b5 2 kaivac 2 scrubbers 3 9 3 11 1282

Transfer From:

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: \$1,282

214. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240325195

Rationale: Repair wall ceiling in the girls 1st floor bathroom plaster damaged 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:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,290

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

20240325183

Rationale: Service Performed 3 12 2024 Emergency service to replace snapped off pipe from 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:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,296

216. **Transfer from Network 6 to Network 6**

20240323210

Rationale: Need to allocate funds after paying the breakfast catering for the PD Meeting March 2024

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 53205 Commodities - Supplied Food
 253523 Network
 000000 Default Value

Amount: \$1,300

217. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20240325870

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69104 Ancona School Society
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,300

218. **Transfer from Office of Catholic Schools to Chicago Waldrorf School**

20240325874

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

Transfer From:

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

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

Transfer To:

69422 Chicago Waldrorf School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,300

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

20240325505

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:

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

Amount: \$1,301

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

20240324526

Rationale: Urgent Funding safety hazard Re pin two doors install door closer remove broken key in lock and provide blank keys

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,301

221. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20240319696

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,305

222. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240316934

Rationale: Urgent Fire Related Installation of a new relay that controls the magnetic release to the 3rd floor hallway 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:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,315

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

20240321994

Rationale: Shelving units for storage for interior wall in custodial storage 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:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,327

224. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20240319592**

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

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149014 Product Marketing / Entrepreneurship
 474571 Special Student Needs-C. Perkins

Amount: \$1,336

225. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240325416**

Rationale: eye wash station needs piping work

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,344

226. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20240317291**

Rationale: Potable water leak

Transfer From:

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

Transfer To:

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

Amount: \$1,345

227. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20240319228**

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

Transfer From:

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

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

Transfer To:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,345

228. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20240323961**

Rationale: Transfer to Prosser s Manufacturing program for May 8th s Team Based Challenge

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:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144805 Machine Operator
 474571 Special Student Needs-C. Perkins

Amount: \$1,347

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

20240319554

Rationale: The toilet stack in the annex is clogged and water is backing up in the girl s and boy s 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:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,350

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

20240325165

Rationale: Urgent Funding Aero Elevator LLC will replace with new parts the 2 light fixtures and 2 GFCI Outlets broken and out of service due to the school sprinklers flooding the elevator pits on Elevator 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:

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: \$1,350

231. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240325052

Rationale: Need Filters For Fan Coil Box 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: \$1,357

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

20240325092

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:

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

Amount: \$1,358

233. **Transfer from Stephen T Mather High School to Arts**

20240319856

Rationale: Correcting Creative Schools transfer

Transfer From:

46241 Stephen T Mather High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

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

Amount: \$1,360

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

20240318987

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69092 St Edward School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,368

235. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240325678

Rationale: LED bulbs needed throughout buildings for 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:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,373

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

20240319774

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,400

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

20240325293

Rationale: Uninvent parts for room 226 New jersey only has these parts and only have 1 transformer in stock with a long lead time

Transfer From:

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: \$1,400

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

20240323607

Rationale: Global water to furnish Glycol for heating 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:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,401

239. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240319471

Rationale: Replace door cylinders for Rooms 206 and 331

Transfer From:

11880 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: \$1,405

240. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

20240324829

Rationale: Transfer for Building Connections Activity 1 3 and 4

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies

 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,405

241. **Transfer from Talent Office to Talent Office**

20240319619

Rationale: Equipment for Recruitment outreach events

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 494094 Title lia Teacher Quality

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 55005 Property - Equipment
 264207 Teacher Sourcing & Recruitment
 494094 Title lia Teacher Quality

Amount: \$1,411

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

20240325315

Rationale: parts needed for water 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:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,416

243. **Transfer from Talent Office to Talent Office**

20240323694

Rationale: Position processing for grant funded reclassification

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$1,418

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

20240324393

Rationale: Demolish 2 x2 section of drywall Demolish approximately 4 of 2 galvanized and copper drain piping Install approximately 4 of 2 copper drain piping including all associated tees adapters and fittings Flush line with water 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:

51071 Wells Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,422

245. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240325485**

Rationale: Pleated Filter MERV 8 20 x 20 x 2 24 3 80 91 20T Pleated Filter MERV 8 24 x 24 x 2 24 5 10 122 40T Pleated Filter MERV 8 20 x 24 x 2 12 5 65 67 80T Pleated Filter MERV 8 12 x 24 x 2 12 4 35 52 20T Pleated Filter MERV 8 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:

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

Amount: \$1,426

246. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School****20240322079**

Rationale: Transfer for Building Connections Activity 2 6

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

24311 George Manierre Elementary School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,431

247. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20240318182**

Rationale: A 2 sanitary drain line serving fixtures above 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:

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: \$1,432

248. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20240321094**

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

Transfer From:

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

Transfer To:

69575 Lycee Francais
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,438

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

20240323313

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

Transfer From:

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

Transfer To:

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

Amount: \$1,440

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

20240320824

Rationale: Leak on Domestic hot water line in cafeteria storage room

Transfer From:

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

Transfer To:

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

Amount: \$1,444

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

20240325728

Rationale: Verbal approval to Trouble shoot and diagnose building door holders that are dropped and not holding throughout the building
 Included in this proposal is a MR Relay for replacement To FURNISH Only 5 Door Holder Assembly Norton Rixson

Transfer From:

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

Transfer To:

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

Amount: \$1,460

252. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240319160

Rationale: chemical supplies for 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:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,469

253. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240320400

Rationale: Steam trap repairs identified during energy assessment

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,475

254. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20240319547

Rationale: Replaced bad motor at the circulating pump Restored operation of Domestic Hot water Boiler STANTON Total 1 476 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: \$1,476

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

20240325036

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:

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: \$1,476

256. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240324467

Rationale: CF445DJ18 CF445 DJ18ABCP WALL MONT FAUCET ADJUSTABLE CENTERS 18 DOUBLE JOINT SPOUT THRIFT THRIFT ODORLESS DRAIN CLEANER 1LB

Transfer From:

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: \$1,478

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

20240317573

Rationale: Emergency Call Staff Entry door handle broke

Transfer From:

11880 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: \$1,481

258. **Transfer from Office of Catholic Schools to St Pius V**

20240321076

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

Transfer From:

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

Transfer To:

69247 St Pius V
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,481

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

20240325682

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:

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

Amount: \$1,486

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

20240324590

Rationale: need emergency backup batteries for the fire panel at wildwood

Transfer From:

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: \$1,486

261. **Transfer from Office of Catholic Schools to Visitation Campus School**

20240325653

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:

69296 Visitation Campus School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,488

262. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240317288

Rationale: Phillips HS FA Deficiency Repair

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,490

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

20240325954

Rationale: LED lighting for 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:

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

Amount: \$1,492

264. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240316885**

Rationale: Sound proofing a pipe with the construction of a wall

Transfer From:

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

Transfer To:

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: \$1,495

265. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20240317017**

Rationale: Boiler trouble shoot

Transfer From:

11880	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: \$1,495

266. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240321659**

Rationale: To furnish and install 2 Heat Detectors found to not be operating in the following locations Located 3rd Floor New Building Room 316 S Janitor s Closet 1 by Room 315 To furnish and install 2 Visual found to not be operating 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:

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

Amount: \$1,495

267. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School****20240325865**

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

Transfer From:

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

Transfer To:

69195	St Mary Star Of The Sea School
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494095	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,499

268. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy****20240317040**

Rationale: Stipend for transportation to MS Debate City Championship Saturday March 2 at Skinner West

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
54120	Services - Refuse removal
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,500

269. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20240317808**

Rationale: reimbursements for conference travel

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 000000 Default Value

Amount: \$1,500

270. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20240317821**

Rationale: Airfare for the ASCA Conference

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,500

271. **Transfer from Foster Park Elementary School to Information & Technology Services****20240318355**

Rationale: SCTASK1828450 Transfer for a CPS cellular smartphone

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,500

272. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240319072**

Rationale: Extended Reservation Rental T300 while awaiting repairs Beginning 3 6 5 6 1500 Asset tagging not completed waiting for equipment info to make the request for repairs

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,500

273. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20240319230**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69248 Rogers Park Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

274. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

20240319604

Rationale: cellphone purchase Ticket REQ1775056

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 53405 Commodities - Supplies
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000312 Student Protections And Title Ix

Amount: \$1,500

275. **Transfer from Network 7 to Network 7**

20240319868

Rationale: To cover costs of travel to IE conference

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

276. **Transfer from Student Support and Engagement to Mark Skinner Elementary School**

20240320979

Rationale: Funds since hosted a middle school debate tournament

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

277. **Transfer from Student Voice and Engagement to Kenwood Academy High School**

20240321644

Rationale: Funds to be used to support Service Learning at Kenwood HS

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000000 Default Value

Amount: \$1,500

278. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

20240322030

Rationale: Curie Metro High School Andrew Rosenblat Dream Deferred

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

279. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School****20240323141**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69304 Bethesda Lutheran School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

280. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20240323186**

Rationale: transfer request

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54205 Travel Expense
 251001 Operations - Support Services
 000000 Default Value

Amount: \$1,500

281. **Transfer from Office of Catholic Schools to St. Gerald****20240323897**

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:

69108 St. Gerald
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

282. **Transfer from Office of Catholic Schools to St. Gerald****20240323945**

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:

69108 St. Gerald
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

283. **Transfer from Office of Catholic Schools to St. Gerald****20240323948**

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:

69108 St. Gerald
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

284. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20240325567

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

Transfer From:

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

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$1,500

285. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240318301

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

286. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240325045

Rationale: Belimo actuators and hardware necessary to perform repairs to Tempering chamber dampers

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,506

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

20240324695

Rationale: Printing of the giant checks for the SY24 RAMP recipients

Transfer From:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54520 Services - Printing
 212013 Counseling & Guidance Services
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$1,508

288. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20240316994

Rationale: Student science fair space rental

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 150010 Science Fair
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57705 Services - Space Rental
 150010 Science Fair
 000000 Default Value

Amount: \$1,512

289. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School****20240324818**

Rationale: Transfer for Building Connections Activity 2 4

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,520

290. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20240323827**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,521

291. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20240325779**

Rationale: Crown Education Racial Justice Project Empathy Interviews project Event at Dave Buster s for COBALT

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905153 Cff Crown Education Racial Justice Project/Empathy Interviews

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57705 Services - Space Rental
 113090 Grants-Citywide Misc Fndtns
 905153 Cff Crown Education Racial Justice Project/Empathy Interviews

Amount: \$1,525

292. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20240325048**

Rationale: B L distributors to supply air filters for all MAU s 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:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,532

293. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240320386**

Rationale: Replace Bad Gauges and Flowmeter

Transfer From:

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: \$1,538

294. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20240318986**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

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: \$1,540

295. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20240319234**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69202 Brickton Montessori School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,545

296. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20240319656**

Rationale: Adding glycol to the system from Global Water Technology

Transfer From:

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: \$1,546

297. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240325214**

Rationale: Replace bad fan power box motors 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:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,547

298. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20240325563**

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:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,550

299. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20240323318**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,560

300. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20240320769**

Rationale: 1 1 New Quam single button call in 2 1 Lot New category 5 cable with all supports and raceway 3 1 Lot System Installation Programming Testing Training and 1 year warranty

Transfer From:

11880 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: \$1,568

301. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20240325164**

Rationale: Chiller Start Up Perform a chiller start up on the Carrier air cooled machine Go through all components and test Check all compressors fans safeties and refrigerant charges

Transfer From:

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: \$1,570

302. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20240325201**

Rationale: Troubleshoot boiler 1 in the annex building and the air handing 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:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,570

303. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240318094**

Rationale: New solenoid valve and probes for chemical reader

Transfer From:

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: \$1,571

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

20240325085

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:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,574

305. **Transfer from Office of Catholic Schools to St. Christopher**

20240323946

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

Transfer From:

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

Transfer To:

69243 St. Christopher
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,577

306. **Transfer from Office of Catholic Schools to St. Christopher**

20240323949

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

Transfer From:

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

Transfer To:

69243 St. Christopher
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,577

307. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World**

20240323960

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:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,577

308. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240320615

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

Transfer From:

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

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$1,586

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

20240325472

Rationale: need 10x60 air filters for univents MERV 11

Transfer From:

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: \$1,587

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

20240320815

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: \$1,598

311. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20240319640

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$1,600

312. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20240321443

Rationale: Troubleshoot Intercom 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:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

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

20240323481

Rationale: OSEL Family Ties Retreat

Transfer From:

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)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57705 Services - Space Rental
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$1,600

314. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240325049

Rationale:

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,600

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

20240325086

Rationale: T8 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:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,612

316. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240317317

Rationale: Salad Sink Issue The faucet has failed and requires replacement The drain line is clogged with no accessible cleanout

Transfer From:

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: \$1,632

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

20240317610

Rationale: Need supplies to patch drywall patch holes in parking lots batteries for pull station detectors alarms

Transfer From:

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: \$1,633

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

20240318353

Rationale: Need supplies to patch interior classroom walls batteries for co detectors and door alarms Hardware 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:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,633

319. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240325199**

Rationale: Vendor to perform 5year CAT5 test on the elevator at Foreman Main building per City requirement

Transfer From:

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: \$1,638

320. **Transfer from Office of Catholic Schools to Midwest Christian Academy****20240323971**

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:

69438	Midwest Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,640

321. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20240325919**

Rationale: needed 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:

11951	Dodge-Garfield Park
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,644

322. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20240317849**

Rationale: Rod boys restroom 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:

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

Amount: \$1,650

323. **Transfer from Langston Hughes Elementary School to Capital/Operations - City Wide****20240320630**

Rationale: Funds Transfer From Project 2022 22451 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22451	Langston Hughes Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,650

324. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20240321814**

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:

69069 Our Lady Of Tepeyac
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,666

325. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240318298**

Rationale: Swimming pool chemicals

Transfer From:

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

Transfer To:

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

Amount: \$1,669

326. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240319573**

Rationale: Identify leak in a 3 pipe in the cafeteria Clamp was installed and leak was stopped

Transfer From:

11880 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: \$1,675

327. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20240317731**

Rationale: Emergency response to flooding of main sanitary waste inside of students bathroom located on the first floor adjacent to the security desk Removal of multiple toilets power rodded and televised to ensure proper drainage and flow 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:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,680

328. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20240320791**

Rationale: Replace blower wheel in fan powered box Follow up quote for CPS51114 000285

Transfer From:

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: \$1,689

329. **Transfer from Network 13 to Network 13**

20240316887

Rationale: To cover remaining expenses for lunch at Network Meetings

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,700

330. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240320771

Rationale: To create new requisitions to cover old Ricoh PO s

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 55005 Property - Equipment
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,700

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

20240317660

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: \$1,706

332. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20240319632

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$1,714

333. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

20240325160

Rationale: Failed 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:

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: \$1,717

334. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240319553

Rationale: 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:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,718

335. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20240319229

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

Transfer From:

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

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

Transfer To:

69536 German School International Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,720

336. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20240319630

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$1,724

337. **Transfer from John Foster Dulles Elementary School to Information & Technology Services**

20240321859

Rationale: SCTASK1559122 Install 1 data drop for Network Printer Location classroom 214

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,727

338. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20240324928

Rationale: Two AC units need to be replaced warehouse does not have correct size

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,730

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

20240319881

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

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

Transfer To:

22361 Charles S Brownell Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$1,735

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

20240325297

Rationale: KEYMARK CYLINDERS FOR 5 DOORS AND NEW MORTISE CASES SUPPLY AND INSTALL NEW 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:

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

Amount: \$1,735

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

20240325005

Rationale: Failed health inspection for sink and drain repair Repair needed asap to pass the health 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:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,744

342. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide**

20240319758

Rationale: Funds Transfer From Project 2023 30031 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

30031 Walter S Christopher Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$1,744

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

20240317022

Rationale: UFO LED lights flashing in the M P 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:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,750

344. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240317763**

Rationale: CPS Project Price for 8 failed open steam locations 1175 CPS Project Price for 1 failed closed steam trap 575

Transfer From:

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: \$1,750

345. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240323606**

Rationale: Pothole filler

Transfer From:

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: \$1,750

346. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240325227**

Rationale: for travel

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
399813	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
211011	Tier Ii/Iii Services
399813	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$1,753

347. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240320255**

Rationale: 4 hours of Troubleshooting for the 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:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,766

348. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School****20240319639**

Rationale: FY24 CURES Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499855	Cures After School Programs

Transfer To:

46301	Roger C Sullivan High School
370	Elementary and Secondary School Relief
54205	Travel Expense
212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs

Amount: \$1,770

349. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240325193

Rationale: Emergency univent repairs

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,770

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

20240323271

Rationale: Travel expense for Olimpia

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,775

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

20240324555

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

Transfer From:

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

Transfer To:

69302 Catherine Cook School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,779

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

20240316930

Rationale: WORK COMPLETED MAY 2022 Auburn window is proposing to replace broken balances in rooms 304 305 and in 2nd floor girl s 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:

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: \$1,780

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

20240317608

Rationale: Room 108 Toilet line rod scope The line is routinely rodded for roots

Transfer From:

11880 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: \$1,780

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

20240320775

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

Transfer From:

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

Transfer To:

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

Amount: \$1,780

355. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

20240322075

Rationale: Transfer for Building Connections Activity 2 6

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,782

356. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20240325079

Rationale: Filters for AHU 1 2 3 4

Transfer From:

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

Transfer To:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,784

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

20240322083

Rationale: requesting funds to repair RTU 18 no heat Replace failed inducer 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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,785

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

20240321374

Rationale: Rental T300 SCRUBBER W B 20 IN PATH BATTERY CLEANER 2 29 3 29

Transfer From:

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: \$1,790

359. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240325775

Rationale: T390 1255469 001167 Pad driver issue PM Check repair NTE 1000 while awaiting repairs Beginning 3 27 1790

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,790

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

20240325078

Rationale: Filters and v belts 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,792

361. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20240325650

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

Transfer From:

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

Transfer To:

69195 St Mary Star Of The Sea School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,794

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

20240317444

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

Transfer From:

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

Transfer To:

69092 St Edward School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,800

363. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240321873

Rationale: Provide labor and material to repair roof leak next to the hatch over ahu B3

Transfer From:

11880 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: \$1,800

364. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement****20240325977**

Rationale: Allocate funds for Direct Instruction of after school and teachers and staff

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,800

365. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240319870**

Rationale: Next level structural inspection

Transfer From:

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

Transfer To:

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

Amount: \$1,850

366. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240317783**

Rationale: Furnish pool chemicals for continued pool 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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,852

367. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240318313**

Rationale: Chlorine tablets and 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:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,852

368. **Transfer from Office of Catholic Schools to Chicago Free School****20240325645**

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:

69164 Chicago Free School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,864

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

20240318170

Rationale: URGENT INDOOR AIR QUALITY RELATED Quote from ACS for air filters needed throughout 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:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,866

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

20240320445

Rationale: T5 10675335 Repair needed PM Troubleshoot and repair C Rental T3 T5 needed while awaiting repairs 3 11 4 11 1870

Transfer From:

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

Transfer To:

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

Amount: \$1,870

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

20240325408

Rationale: Service balance covering Date of Service 02 22 2024 Service Notification 307754098 Order Number 78375766 Request Number 774239 Serial Number 900401 10683556 Invoice amount 2 883 80 Initial PO 4198786 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:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,884

372. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240325422

Rationale: Conversion WO from TMA Original asset was 51153 INTERIOR WALL materials needed to paint boiler room floors boiler railings and exterior doors 5 9 23 waiting for po 6 7 23 waiting 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:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,887

373. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240319527

Rationale: To furnish and install 1 Conventional Duct Detector System Sensor D4120 found to not be operating To furnish and install 1 Door Holder found to not be operating To Trouble shoot and diagnose the following Fire Alarm System iss

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,890

374. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240319533

Rationale: Urgent Funding for Boiler 1 2 ARRIVED ON SITE FOR NO HEAT CALL AND BECAUSE THE BOILERS WERE NOT FIRING BOILER 1 OFF ON LOW WATER IT APPEARED THE DRAIN WAS STILL OPEN AND WATER HAD NOT BEEN PUT INTO THIS BOILER STARTED FILLING BOI

Transfer From:

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: \$1,890

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

20240317296

Rationale: Pasteur Ethylene Glycol and Pump In Hot 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:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,896

376. **Transfer from Early Childhood Development - City Wide to William T Sherman Elementary School**

20240324811

Rationale: Transfer for Building Connections Activity 5 6

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25341 William T Sherman Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,900

377. **Transfer from Network 4 to Network 4**

20240317384

Rationale: N4 ISL Laptop

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: \$1,900

378. **Transfer from LSC Relations to LSC Relations**

20240319878

Rationale: Supplied food purchase

Transfer From:

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

Transfer To:

10910 LSC Relations
 115 General Education Fund
 53205 Commodities - Supplied Food
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,900

379. **Transfer from Network 4 to Network 4**

20240323385

Rationale: IAA PD Culturally Responsive School Leadership

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: \$1,900

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

20240325000

Rationale: Install new water flow switch

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

381. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

20240325976

Rationale: Allocate funds for Direct Instruction of after school and teachers and staff

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,900

382. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20240317627

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 370005 Non-Public School Pupils Services
 430301 Title I - District Initiatives

Amount: \$1,904

383. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

20240323148

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69202 Brickton Montessori School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,916

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

20240325080

Rationale: Replacement Filters for all AHU s

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,921

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

20240325948

Rationale: Univent troubleshooting by Thermosystems

Transfer From:

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: \$1,924

386. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240317484

Rationale: Condensate pump switch and float needs replacement also contactors are bad running pumps 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:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,930

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

20240320413

Rationale: Emergency work No heat in school Fan and boilers were on but no air flow across heat coils Found coils plugged with dust Blew out coils with air compressor and broom Vacuumed as much out as possible Placed fan back in service and rest

Transfer From:

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

Transfer To:

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

Amount: \$1,938

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

20240318184

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:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,947

389. **Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide****20240319814**

Rationale: Funds Transfer From Project 2023 29091 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$1,950

390. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20240325893**

Rationale: Quote for 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:

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

Amount: \$1,953

391. **Transfer from Talent Office to Talent Office****20240323696**

Rationale: Position processing for grant funded reclassification

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$1,954

392. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20240325151**

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,958

393. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20240324959**

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2022 22021 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:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$1,977

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

20240319561

Rationale: EMERGENCY REPAIRS ALREADY COMPLETED Boiler 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:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,980

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

20240323114

Rationale: Door 1 outside concrete stairs are 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:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,990

396. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240317009

Rationale: Emergency Call for RTU s Not Cooling

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

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

20240317011

Rationale: troubleshoot annex chiller

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

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

20240317319

Rationale: Repair brick stairs in garden by entrance 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:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,995

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

20240317750

Rationale: quote from Courtesy electric exterior light fixture 2nd from left main entrance Long ave replacement of burned out light fixture

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,995

400. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240324514

Rationale: Remove and replace motor and speed transformer room 237

Transfer From:

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: \$1,995

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

20240325961

Rationale: EMERGENCY SERVICE CALL Emergency Response to Dampers Being Stuck Open Dispatched Technician Upon Arrival Checked the North and South Air Handling Unit 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:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,995

402. **Transfer from Department of JROTC to Phoenix Military Academy High School**

20240323744

Rationale: Transfer funds to assist PMSA with cost of JROTC National Drone Competition

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55010 Property - Furniture
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,997

403. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240317503

Rationale: Generator REC 032417 Replace Engine Start Battery s Lead Acid Maintenance Free Due to age Batteries will be 3 years old in August 2024

Transfer From:

11880 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: \$1,999

404. **Transfer from Network 11 to Network 11**

20240317177

Rationale: Transfer funds to cover N11 logos for Office upgrades

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

405. **Transfer from Network 7 to Network 7**

20240317553

Rationale: For Network professional learning sessions

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

406. **Transfer from Network 11 to Network 11**

20240318937

Rationale: Transfer to cover upcoming expenditures for the Hiring Fair

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

407. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240319066

Rationale: B10 SERIAL NB10 10681412 Batteries not holding charge troubleshoot and repair NTE 2000

Transfer From:

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

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,000

408. **Transfer from Counseling and Postsecondary Advising to Chicago Technology Academy High School**

20240319772

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

409. **Transfer from Counseling and Postsecondary Advising to Excel South Shore HS****20240319773**

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Transfer To:

63143	Excel South Shore HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

410. **Transfer from Counseling and Postsecondary Advising to Ombudsman Roseland****20240319775**

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Transfer To:

69617	Ombudsman Roseland
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

411. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West****20240319776**

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Transfer To:

65015	Ombudsman Chicago- West
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

412. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Avondale****20240319790**

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

413. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Brighton Park****20240319792**

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

414. **Transfer from Counseling and Postsecondary Advising to Pathways in Education Humboldt Park**

20240319795

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

415. **Transfer from Counseling and Postsecondary Advising to Youth Connection Charter School (YCCS)**

20240319799

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

416. **Transfer from Arts to Arts**

20240319874

Rationale: Transfer funds to support Professional Learning needs to pay arts partners for PL support

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

417. **Transfer from Arts to Joseph E Gary Elementary School**

20240319883

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$2,000

418. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School**

20240320933

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

46141 Gage Park High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

419. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward A Bouchet Math & Science Academy ES**

20240320935

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

420. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

20240320938

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

421. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Kelly High School**

20240320939

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

422. **Transfer from Office of Catholic Schools to Chicago Jewish Day School**

20240321290

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

Transfer From:

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

Transfer To:

69036 Chicago Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

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

20240321811

Rationale: food for upcoming professional development and community meetings

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$2,000

424. **Transfer from Early Childhood Development - City Wide to Charles S Brownell Elementary School****20240323074**

Rationale: Transfer for Building Connections Activity 2

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22361 Charles S Brownell Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

425. **Transfer from Office of Catholic Schools to The Field School****20240323942**

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

Transfer From:

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

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

426. **Transfer from Office of Catholic Schools to St Robert Bellarmine School****20240323947**

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:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

427. **Transfer from Office of Catholic Schools to St Robert Bellarmine School****20240323950**

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:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

428. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20240323970**

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

Transfer From:

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

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

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

20240324495

Rationale: funds needed for Q3 data review meeting

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

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

Amount: \$2,000

430. **Transfer from Network 7 to Network 7**

20240324653

Rationale: To purchase supplies for Network office

Transfer From:

02471 Network 7
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

431. **Transfer from Social Science & Civic Engagement to Student Voice and Engagement**

20240324837

Rationale: Funds will be used to purchase catering for Rep Won PDs on 3 21 and 3 22 facilitated by Social Science specialists

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11545 Student Voice and Engagement
 115 General Education Fund
 53215 Commodities - Purchased Food
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,000

432. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20240325070

Rationale: transfer request

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
 54205 Travel Expense
 251001 Operations - Support Services
 000000 Default Value

Amount: \$2,000

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

20240325868

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

Transfer From:

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

Transfer To:

69196 St Mary Of The Woods School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,000

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

20240325989

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69196 St Mary Of The Woods School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,000

435. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240324612

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:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,001

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

20240325084

Rationale: need filters for AHU supply 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:

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

Amount: \$2,005

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

20240317856

Rationale: Pool Chemicals and testing materials

Transfer From:

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: \$2,005

438. **Transfer from Capital/Operations - City Wide to Medill Multiplex**

20240323175

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 44061 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:

44061 Medill Multiplex
 453 CIP Series 2023A
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$2,015

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

20240325310

Rationale: Repairs for AC unit in ceiling

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,020

440. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

20240323142

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:

69256 Queen Of The Universe School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,037

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

20240319225

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

Transfer From:

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

Transfer To:

69302 Catherine Cook School
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,046

442. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

20240325488

Rationale: Allocate funds from school side to open Adult Instruction for parent supplies

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,050

443. **Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide**

20240320628

Rationale: Funds Transfer From Project 2022 22641 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22641 Ira F Aldridge Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,091

444. **Transfer from Network 3 to Network 3**

20240320762

Rationale: Empowerment Conference

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,100

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

20240325720

Rationale: EER steam leaks under 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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,100

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

20240325731

Rationale: Replace the feed water valve on boiler 1 because it broke closed

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,100

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

20240325970

Rationale: Funds needed to pay for Q3 convening food

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: \$2,100

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

20240319540

Rationale: Hot Water Heater Emergency Repairs 8 17 2023 FOUND BOOSTER PUMP HAD FAILED WELL THERMOSTAT ON SUPPLY SIDE HAD NO MEASUREMENT PICKED UP ALL NEW PARTS AND RETURNED TO INSTALL CYCLED AND TESTED OPERATIONS ONCE COMPLETED AND CHECKED FOR PR

Transfer From:

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: \$2,101

449. **Transfer from Office of Catholic Schools to St Gabriel School**

20240325586

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

Transfer From:

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

Transfer To:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,101

450. **Transfer from Early Childhood Development - City Wide to West Park Elementary Academy**

20240321626

Rationale: Transfer of funds needed for Building Connections activity 3 6

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,110

451. **Transfer from Lenart Elementary Regional Gifted Center to Capital/Operations - City Wide**

20240325444

Rationale: Funds Transfer From Project 2023 29361 NPL To Award 2023 453 00 16 Change Reason NA

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$2,128

452. **Transfer from Mary E Courtenay Elementary Language Arts Center to Information & Technology Services**

20240322093

Rationale: SNOW REQ1717607 SCTASK1775663 to install data jack and cabling for new 6930 IP in Rm 307

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$2,136

453. **Transfer from Theophilus Schmid Elementary School to Capital/Operations - City Wide**

20240325453

Rationale: Funds Transfer From Project 2023 25391 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

25391 Theophilus Schmid Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$2,145

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

20240320520

Rationale: Jet rod and install larger 3 gallon flush to prevent further backups

Transfer From:

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

Transfer To:

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

Amount: \$2,150

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

20240325722

Rationale: CFD Order to Comply Install Addressable Heat Detector Room 406 Install Addressable Smoke Detector 1st floor elevator lobby
 Install Conventional Pull Station and Addressable Module Main Entrance by Magnetometer Troubleshoot main 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:

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: \$2,170

456. **Transfer from Ronald Brown Elementary Community Academy to Capital/Operations - City Wide**

20240320629

Rationale: Funds Transfer From Project 2022 24631 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24631 Ronald Brown Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,178

457. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20240325783

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 51091 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:

51091 Roberto Clemente Community Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$2,181

458. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240319565

Rationale: Glycol and Pump for HW 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:

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

Amount: \$2,185

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

20240318186

Rationale: Chemicals for pool feeder pool water chemicals

Transfer From:

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

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,185

460. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20240322033

Rationale: Clark HS IB PD Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,200

461. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20240322036

Rationale: Clark HS II Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,200

462. **Transfer from Network 5 to Network 5**

20240322213

Rationale: To cover travel and Lodging costs for Chief Higginbottom and Deputy Brown for the ONS conference in June 2024

Transfer From:

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

Transfer To:

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

Amount: \$2,200

463. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20240325302

Rationale: Hot water return circulating pump starting to 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:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,225

464. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20240325871

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:

69285 St Therese School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,227

465. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20240325872

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:

69285 St Therese School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,227

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

20240319545

Rationale: Life safety problems with heat detectors in the building fire alarm is going off not connected to the city building in 911 call Needs to be fixed asap

Transfer From:

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

Transfer To:

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: \$2,230

467. **Transfer from Talent Office to Talent Office**

20240318111

Rationale: Non Personnel Reclass for Travel PO 4162396

Transfer From:

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

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 500277 Teachers Lead Chicago Year 3

Amount: \$2,234

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

20240317328

Rationale: Parking Lot Lights

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,244

469. **Transfer from Education General - City Wide to Social and Emotional Learning****20240325748**

Rationale: Loading Cities Grant

Transfer From:

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

Transfer To:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
57215	Pensions - Employer, ESP Federally Funded
211012	Social And Emotional Learning Supports
500059	The Cities Project Intervention - Wallace Foundation

Amount: \$2,244

470. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS****20240317463**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

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

Amount: \$2,250

471. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240317682**

Rationale: Travel costs for Google Fellowship participation

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: \$2,250

472. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS****20240318911**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

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

Amount: \$2,250

473. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20240321082**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Transfer To:

69575	Lycee Francais
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$2,250

474. **Transfer from Grant Funded Programs Office - City Wide to St Ann School****20240323191**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69038 St Ann School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,250

475. **Transfer from Office of Catholic Schools to St. Therese West Campus****20240323938**

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:

69049 St. Therese West Campus
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,250

476. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20240324887**

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: \$2,250

477. **Transfer from Office of Catholic Schools to St Mary Of The Woods School****20240325862**

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:

69196 St Mary Of The Woods School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,250

478. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20240324878**

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

Transfer From:

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

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,254

479. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240325958

Rationale: This WO is for the fire restoration services from ACR for the 3rd FL Girl s 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:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,257

480. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240322979

Rationale: Transferring funds for NSS for clearing Insufficient Funds for Benefits pointer line

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 422507 Summer Food Service Program

Amount: \$2,266

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

20240323125

Rationale: URGENT Replace the hot surface igniter Replace 5 seal gaskets Replace dual pressure switches Add 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:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,270

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

20240320416

Rationale: Remove and install new light fixtures due to 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:

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

Amount: \$2,275

483. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240325887

Rationale: QUOTE FOR GLYCOL

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,332

484. **Transfer from Turner-Drew Elementary Language Academy to Capital/Operations - City Wide**

20240319816

Rationale: Funds Transfer From Project 2023 29041 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

29041 Turner-Drew Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$2,340

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

20240320514

Rationale: emergency call JOS had to fix frozen pipes

Transfer From:

11880 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: \$2,344

486. **Transfer from Education General - City Wide to Social and Emotional Learning**

20240325749

Rationale: Loading Cities Grant

Transfer From:

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

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 211012 Social And Emotional Learning Supports
 500059 The Cities Project Intervention - Wallace Foundation

Amount: \$2,346

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

20240318948

Rationale: Chlorine tablets for pool

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,354

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

20240320389

Rationale: Chemicals 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: \$2,372

489. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20240319700**

Rationale: Repair AHU 1 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:

22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,375

490. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20240320401**

Rationale: Steam trap repairs identified during rebate assessment program

Transfer From:

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: \$2,375

491. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20240324548**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title Iia - Other Private Supplementary Servc.

Transfer To:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228953	Federal - Nonpublic Inst (Jewish)
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$2,375

492. **Transfer from Office of Catholic Schools to St Constance School****20240324884**

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:

69082	St Constance School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,375

493. **Transfer from Office of Catholic Schools to St Constance School****20240325605**

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:

69082	St Constance School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,375

494. **Transfer from Department of JROTC to Department of JROTC****20240321668**

Rationale: Transfer funds to cover the cost to repair smart board in the training room

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 56105 Services - Repair Contracts
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,388

495. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20240320404**

Rationale: Steam trap repairs from assessment and rebate program

Transfer From:

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: \$2,390

496. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago****20240323312**

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:

69141 Hanna Sachs Bias Yaakov High School Of Chicago

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

Amount: \$2,400

497. **Transfer from Office of Catholic Schools to San Miguel School****20240325638**

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

Transfer From:

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

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,400

498. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240325032**

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:

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: \$2,408

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

20240325162

Rationale: Emergency Supplies for RTU 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:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,412

500. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240319519

Rationale: Replace hinges on 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:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,440

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

20240317285

Rationale: landmark mice fix

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,443

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

20240325359

Rationale: hot water booster 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:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,444

503. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20240317323

Rationale: Funding Request to replace burner board 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:

22941 William E Dever Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,449

504. **Transfer from Arts to Charles Gates Dawes Elementary School**

20240325742

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 55010 Property - Furniture
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,449

505. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240321292

Rationale: Specialty Consulting Inc will conduct a limited ACM 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 sc

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,479

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

20240324881

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:

69420 St Patrick High School - Boys
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,485

507. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240325190

Rationale: Need electrical supplies to complete p m

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,487

508. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240316939

Rationale: URGENT AHU Down and No Heat in Building Dispatched Technician Found No Heat Due to Communication Issues From BAS Control Board Kept Dropping Communication and was Shutting Down the Fan Placed Blower in Manual Mode for Temporary

Transfer From:

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

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,495

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

20240325674

Rationale: Boiler supply parts to be installed when boiler covers are to be put back on for heating season 6 Handhole gaskets 120ft Fiber bolt hole tape 6 Smokehood gaskets 3 Safety Vavles 6 Turbulator baffles

Transfer From:

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: \$2,495

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

20240317374

Rationale: Unscreened static vents These vents will be protected by installing a custom fit screen over the vent with cells no larger than a 1 4 inch to prevent raccoons from entering Two static vents on the roof of the southmost mobile building on

Transfer From:

11880 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: \$2,500

511. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20240318370

Rationale: SDI Grant Balancing

Transfer From:

22211 Jacob Beidler Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

512. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

20240318374

Rationale: SDI Grant Balancing

Transfer From:

22241 Frank I Bennett Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

513. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

20240318894

Rationale: SDI Grant Balancing

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

514. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

20240318895

Rationale: SDI Grant Balancing

Transfer From:

23031 Charles W Earle Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

515. **Transfer from George W Tilton Elementary School to Education General - City Wide**

20240318916

Rationale: SDI Grant Balancing

Transfer From:

25621 George W Tilton Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

516. **Transfer from Arts to Arts**

20240319872

Rationale: Transfer funds to support Professional Learning instructional material needs

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

517. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

20240320461

Rationale: FY24 SDI Grant Balancing

Transfer From:

26281 Henry O Tanner Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

518. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

20240320462

Rationale: FY24 SDI Grant Balancing

Transfer From:

26381 Oliver S Westcott Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

519. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20240320464**

Rationale: FY24 SDI Grant Balancing

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

520. **Transfer from Department of JROTC to Department of JROTC****20240320584**

Rationale: Transfer funds to cover the cost of professional consulting services

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,500

521. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20240320678**

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prits-Guidnce
 499855 Cures After School Programs

Amount: \$2,500

522. **Transfer from Office of Catholic Schools to Frances Xavier Warde - Holy Name Cathedral Campus****20240321288**

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:

69359 Frances Xavier Warde - Holy Name Cathedral Campus
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,500

523. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20240321823**

Rationale: FY24 SDI Grant Additional Funding Balancing

Transfer From:

22481 John C Burroughs Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

524. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240323854**

Rationale: Transferring to funds to Juarez HS for their MSE Day for supplies for 5 teachers

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:

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)

Amount: \$2,500

525. **Transfer from Office of Catholic Schools to St Edward School****20240323954**

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:

69092 St Edward School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

526. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240325073**

Rationale: FY24 21CCLC Allocation LPA Summer

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442313 Title Iv 21st Century Community Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442313 Title Iv 21st Century Community Learning Centers D2

Amount: \$2,500

527. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20240325309**

Rationale: Get quote to replace wooden roof ladder on east side

Transfer From:

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

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,500

528. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20240319564**

Rationale: Glycol for 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:

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

Amount: \$2,501

529. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240325689

Rationale: Supplies needed for plumbing repairs

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,516

530. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

20240320616

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

Transfer From:

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

Transfer To:

69042 Immaculate Conception
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,526

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

20240325944

Rationale: DESCRIPTION 5 Gallon Domed Bottom Chemical Pot Feeder Vector Optional Pot Feeder 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:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,528

532. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Lafin**

20240318990

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:

69257 Academy of St. Benedict the African & Lafin
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,531

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

20240321066

Rationale: Room 210 Failed 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: \$2,532

534. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20240321097

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

Transfer From:

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

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,532

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

20240317165

Rationale: Galileo library supplies

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
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$2,540

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

20240318312

Rationale: ProTech Calcium Hypo Granular 73 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:

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

Amount: \$2,547

537. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240317840

Rationale: Contactors went bad on RTU need to be replaced for cooling 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:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,548

538. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240317644

Rationale: supplies for daily pool 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:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,572

539. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240318099**

Rationale: Motors for RTU s and Univent

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,576

540. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20240319231**

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

Transfer From:

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

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

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,600

541. **Transfer from Office of Catholic Schools to Arie Crown School****20240323927**

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

Transfer From:

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

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,600

542. **Transfer from Office of Catholic Schools to Arie Crown School****20240323930**

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

Transfer From:

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

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,600

543. **Transfer from Early Childhood Development - City Wide to Horace Greeley Elementary School****20240322072**

Rationale: Transfer for Building Connections Activity 2

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22661 Horace Greeley Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,603

544. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20240319070

Rationale: Rental T300 needed while awaiting procurement and repair Beginning 3 6 4 6 Aztec repaired T5 1068436 shipped 3 7 2631 78

Transfer From:
 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: \$2,632

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

20240317307

Rationale: Grease interceptor needs to get vacuumed out within the CTE wing 119 A by Culinary Arts class 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:
 53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,650

546. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240319548

Rationale: BOILER EMERGENCY 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:
 53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,650

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

20240319813

Rationale: Troubleshoot RTUs AC 6 AC 15 and BAC 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:
 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: \$2,655

548. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20240321514

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22601 BRM Change Reason NA

Transfer From:
 12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:
 22601 Rachel Carson Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$2,660

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

20240325461

Rationale: Quarterly filter change for all AHU and ASU

Transfer From:

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

Transfer To:

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

Amount: \$2,662

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

20240325664

Rationale: Plumbing supplies to make repairs

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,667

551. **Transfer from Medgar Evers Elementary School to Capital/Operations - City Wide**

20240319811

Rationale: Funds Transfer From Project 2023 26591 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

26591 Medgar Evers Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$2,671

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

20240317476

Rationale: 100 Propylene Glycol 30gal Pump in by GWT Support Services 1 to 2 Drums or 55 to 110 Gallons

Transfer From:

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

Transfer To:

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

Amount: \$2,671

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

20240319780

Rationale: VFD parts from SouthSide Controls

Transfer From:

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

Transfer To:

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

Amount: \$2,675

554. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement****20240325978**

Rationale: Allocate funds for Direct Instruction of after school and teachers and staff

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,676

555. **Transfer from Grant Funded Programs Office - City Wide to St Luke Lutheran School****20240319714**

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:

69491 St Luke Lutheran School
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,682

556. **Transfer from Early Childhood Development - City Wide to Frank W Reilly Elementary School****20240321263**

Rationale: Transfer of funds needed for Building Connections activities 3 and 4

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,684

557. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20240325659**

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

Transfer From:

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

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$2,687

558. **Transfer from Early Childhood Development - City Wide to Ralph H Metcalfe Elementary Community Academy****20240319433**

Rationale: Building Connections Activity 2 and 3

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,693

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

20240319504

Rationale: Boiler Emergency 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:

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

Amount: \$2,697

560. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Ashburn**

20240319777

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,700

561. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20240323904

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
 55005 Property - Equipment
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,700

562. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20240323905

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
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,700

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

20240317321

Rationale: Sprinkler fitter to replace the accelerator for system A dry valve Sprinkler fitter to service and or replace the pressure switch for system A dry valve that didn t operate during testing Replace missing 1 hanger by room 126

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,703

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

20240319198

Rationale: window shattered 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:

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

Amount: \$2,710

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

20240317466

Rationale: Repairs for 47 failed steam traps

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,725

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

20240323116

Rationale: Electric work is needed in the main entrance due to cords hanging from outlets MECO to install new outlets and 1 circuit

Transfer From:

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

Transfer To:

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

Amount: \$2,725

567. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240323190

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

Transfer From:

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

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

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,745

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

20240317172

Rationale: Facilitate the attendance of staff members at the Magnet Schools of America Conference Sheridan

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

29201 Mark Sheridan Math & Science Academy
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$2,750

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

20240317289

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:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,750

570. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20240318122

Rationale: gym building lights 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:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,785

571. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide**

20240320863

Rationale: Funds Transfer From Project 2022 29301 AUD To Award 2021 436 00 06 Change Reason NA

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$2,794

572. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240325727

Rationale: Replace Pool Heater

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,795

573. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20240318973

Rationale: Replacing failed Steam Traps through the People s Gas Rebate 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:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,800

574. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20240320405

Rationale: Floor drain backing up when 3 compartment sink and or hand sink or used

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,800

575. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240323122

Rationale: Urgent Repair for damaged deteriorated ceiling in 303 305

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:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,800

576. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

20240320559

Rationale: Funds Transfer From Project 2021 31041 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$2,816

577. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

20240323589

Rationale: Funds Transfer From Project 2021 31041 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$2,816

578. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20240321651

Rationale: ADD CHANGE LOCKS TO NURSE OFFICE NEW CLASSROOM 620 2ND FLOOR GIRLS RESTROOM 311 MDF ROOM AND C123

Transfer From:

11880 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: \$2,831

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

20240325820

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$2,835

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

20240323129

Rationale: General Building Door Repairs Throughout Main Building

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,840

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

20240319524

Rationale: Need batteries replaced and annual inspection completed on scissor lift in order to get lift operational

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,841

582. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240319538

Rationale: Request vendor to perform trouble shoot on boiler 1

Transfer From:

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

Transfer To:

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

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

20240319532

Rationale: ROOF REPAIR THE ROOF IS LEAKING IN THIS AREA ALONG THE PARAPET WALL

Transfer From:

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

Transfer To:

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: \$2,860

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

20240323308

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69141 Hanna Sachs Bias 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: \$2,868

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

20240319653

Rationale: Paint room 214

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,875

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

20240324704

Rationale: 1 Repair Kindergarten Unit Ventilator Mobilize site and check in with facility staff Replace the electric heater fuse block Replace the time delay fuse Replace the electric heater contactor Replace the manual reset high limit 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:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,875

587. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20240319530

Rationale: Barbara Vick Early Childhood Family Center 9901 S Western Ave Follow Up EM Repairs

Transfer From:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,880

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

20240320398

Rationale: Emergency Work on Domestic Water Pumps Transducer Failed stopping the pumps from coming on Work was preformed By Stanton on 1 15 1 16 Call Center Emergency WO CPS51191 001137

Transfer From:

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: \$2,880

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

20240320426

Rationale: EMERGENCY SERVICE FOR STANTON MECHANICAL TO REPLACE A FAULTY GAS VALVE DURING SUB ZERO COLD SNAP WORK HAS 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:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,890

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

20240325990

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

Transfer From:

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

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$2,895

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

20240319558

Rationale: Glycol and glycol 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:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,922

592. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240324516

Rationale: Need glycol to prevent freeze up

Transfer From:

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

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,922

593. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240325050

Rationale: glycol for system needs 96 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:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,922

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

20240319602

Rationale: Glycol and 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:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,923

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

20240319151

Rationale: Pool Chemical order and water testing 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:

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

Amount: \$2,925

596. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20240323144

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:

69458 Near North Montessori A
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,940

597. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20240323160

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:

69458 Near North Montessori A
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,940

598. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240324535

Rationale: COOLING RELATED Chilled Water Pump Mechanical Seals are leaking and need to be replaced

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,950

599. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20240325312**

Rationale: Transfer of funds needed for printing

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376686	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54520	Services - Printing
300008	Community/Parent Involvement
376686	State Preschool For All Age 3-5

Amount: \$2,950

600. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim****20240317462**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69155	Mesivta Shaarei Adirim
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,951

601. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim****20240318909**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69155	Mesivta Shaarei Adirim
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,951

602. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20240325724**

Rationale: fire panel repairs needed for 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:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,980

603. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20240325726**

Rationale: ACR was called out to complete water mitigation after the repaired steam traps leaked on the floor over the weekend in the mechanical room and into the basement 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:

24531	James Monroe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,982

604. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240317758**

Rationale: Conversion WO from TMA Original asset was 51068 MASONRY Exterior from ground level grind joints and remortar identified areas including limestone damage between door 2 and door 5

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

605. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20240319534**

Rationale: Door 15 entry Build concrete form as needed Install concrete anchors on damaged area Prep and install high strength concrete cement Prep and apply solid concrete stain 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:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

606. **Transfer from Office of Catholic Schools to St Benedict School****20240323909**

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

Transfer From:

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

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,990

607. **Transfer from Office of Catholic Schools to St Benedict School****20240323910**

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

Transfer From:

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

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,990

608. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20240325414**

Rationale: Tuckpoint parapet walls on north northwest corner of old main building Located next to chimney stack above 2 windows Also caulk coping stones along with tuckpointing both sided where water is penetrating and slowly leaking into office 204

Transfer From:

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

Transfer To:

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

Amount: \$2,990

609. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School****20240324565**

Rationale: Need compressor installed in MDF Fan Box unit for cooling

Transfer From:

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

Transfer To:

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,995

610. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20240317473**

Rationale: Hancock Replace broken window above door 5 and in room 230

Transfer From:

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: \$3,000

611. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20240317543**

Rationale: Requested funds for quote

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54205	Travel Expense
254605	School Safety Services
000980	Crossing Guards

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
53405	Commodities - Supplies
254605	School Safety Services
000980	Crossing Guards

Amount: \$3,000

612. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240318896**

Rationale: Transfer for TIERSS Schools

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

613. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School****20240319638**

Rationale: FY24 CURES Allocation School

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499855	Cures After School Programs

Transfer To:

46301	Roger C Sullivan High School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs

Amount: \$3,000

614. **Transfer from Network 8 to Network 8**

20240320666

Rationale: Professional Leadership Development The Leadership Collaborative 2024 Cohort SURGE Institute Program Black Principal Network for Network 8 will cover 60 of the cost for the 7 month program

Transfer From:		Transfer To:	
02481	Network 8	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$3,000

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

20240321107

Rationale: Transfer to reduce non personnel allocation

Transfer From:		Transfer To:	
24961	Josiah Pickard Elementary School	11371	Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54130	Services - Non Professional	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,000

616. **Transfer from Network 6 to Network 6**

20240323212

Rationale: Need to transfer funds to cover ISL trip to Conference in FL June 2024

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221234	Professional Develop/Curriculum Develop	253523	Network
000000	Default Value	000000	Default Value

Amount: \$3,000

617. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20240323309

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494096	Title Iia - Other Private Supplementary Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

618. **Transfer from Board of Trustees to Board of Trustees**

20240324504

Rationale: Funds needed in order to create requisitions for office board meeting supplies

Transfer From:		Transfer To:	
10110	Board of Trustees	10110	Board of Trustees
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$3,000

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

20240324934

Rationale: Drug and TB tests at Concentra

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54205 Travel Expense
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Amount: \$3,000

620. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement**

20240323306

Rationale: Allocate funds from school per budget modification to pay remaining parent coordinator salary

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,004

621. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20240323197

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:

69224 Cambridge Classical Academy
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$3,007

622. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20240323890

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:

69224 Cambridge Classical Academy
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$3,007

623. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20240325570

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:

69224 Cambridge Classical Academy
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$3,007

624. **Transfer from Joshua D Kershaw Elementary School to Capital/Operations - City Wide**

20240325477

Rationale: Funds Transfer From Project 2023 23991 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

23991 Joshua D Kershaw Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$3,023

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

20240321297

Rationale: chase wall behind sink in basement

Transfer From:

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: \$3,080

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

20240319574

Rationale: troubleshoot and repair boiler 2 emergency repair

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,095

627. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240320682

Rationale: Repair peeling paint sections of ductwork in basement as listed in CDPH 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:

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

Amount: \$3,100

628. **Transfer from Josefa Ortiz De Dominguez Elementary School to Student Support and Engagement**

20240321192

Rationale: Transfer to reduce non personnel allocation

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,116

629. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240320423**

Rationale: Flame cut out and remove 3 2 boiler tubes from 2 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 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:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,142

630. **Transfer from Office of Catholic Schools to St Patrick High School - Boys****20240323953**

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:

69420 St Patrick High School - Boys
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,154

631. **Transfer from Office of Catholic Schools to Leo High School****20240325613**

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

Transfer From:

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

Transfer To:

69377 Leo High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,154

632. **Transfer from Phillip D Armour Elementary School to Capital/Operations - City Wide****20240325435**

Rationale: Funds Transfer From Project 2023 22061 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

22061 Phillip D Armour Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$3,158

633. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240325027**

Rationale: To fund MAC contingency

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54205 Travel Expense
221011 Improvement Of Instruction
474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140101 Agricultural Academy
474571 Special Student Needs-C. Perkins

Amount: \$3,164

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

20240324538

Rationale: Pool equipment need repairs to pool system IDPH Pool 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:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,171

635. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

20240325647

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

Transfer From:

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

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,199

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

20240316938

Rationale: Provide combination truck to suck and jet standing water in loading dock Televisue due to suspected collapse Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

Transfer From:

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

Transfer To:

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: \$3,200

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

20240321287

Rationale: cooling tower floor drains

Transfer From:

11880 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: \$3,200

638. **Transfer from Student Assessment and MTSS to Talent Office**

20240321768

Rationale: Transfer funds to Talent to cover H 1B sponsorship

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

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

Amount: \$3,200

639. **Transfer from Access and Enrollment to Talent Office**

20240323200

Rationale: H1B Visa Funds for PN545530

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

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

Amount: \$3,200

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

20240323898

Rationale: Nationwide Environmental Demo LLC NED will perform lead based paint abatement strip paint completely in the spaces in between the windows in the gym at Howe Elementary School per your discussion and drawings

Transfer From:

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: \$3,200

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

20240324489

Rationale: Funds needed to pay for IAA course for all Academic Leadership

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 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: \$3,200

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

20240325206

Rationale: Cooling Tower Floor Drains The sanitary drain lines serving the floor drains leak when used and regularly back up during cooling season Drain cleaning and inspection 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:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,200

643. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240320515

Rationale: Work completed Triple Basin Grease Trap Issue Kitchen is backing up with sanitary waste due to clogged grease trap Resolutions Provide combination truck to suck and jet triple basin grease trap and inspection manhole to clear obstruct

Transfer From:

11880 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: \$3,220

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

20240320354

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

Transfer From:

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

Transfer To:

69302 Catherine Cook School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,225

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

20240319427

Rationale: Building Connections Activity 1 2 and 3

Transfer From:

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

Transfer To:

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

Amount: \$3,229

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

20240318236

Rationale: The bearings on the pool rooftop exhaust fan 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:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,247

647. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20240319544

Rationale: Clean triple basin 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:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,250

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

20240318097

Rationale: Repairs to damaged pool piping in basement

Transfer From:

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

Transfer To:

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

Amount: \$3,251

649. **Transfer from Walter Payton College Preparatory High School to Albert G Lane Technical High School****20240324907**

Rationale: RITM1792872 Transfer to reimburse Lane Tech for paying for Science Olympiad competition

Transfer From:

70020 Walter Payton College Preparatory High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 002239 Internal Accounts Book Transfers

Transfer To:

46221 Albert G Lane Technical High School
 124 School Special Income Fund
 54205 Travel Expense
 150005 High School Sports
 002239 Internal Accounts Book Transfers

Amount: \$3,253

650. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20240323006**

Rationale: Transferring funds for NSS for clearing Insufficient Funds for Benefits pointer line

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 422507 Summer Food Service Program

Amount: \$3,262

651. **Transfer from Facility Opers & Maint - City Wide to Colman****20240325053**

Rationale: Filters for all AHU s

Transfer From:

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

Transfer To:

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

Amount: \$3,271

652. **Transfer from Office of Catholic Schools to Chicago Waldroff School****20240325555**

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

Transfer From:

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

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

Transfer To:

69422 Chicago Waldroff School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$3,275

653. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240325721**

Rationale: Disconnect and remove the existing outside air damper actuator and Freezestat on the unit ventilator serving room 205 Install one new outside air damper actuator and one new Freezestat Disconnect and remove the existing Freezestat on

Transfer From:

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: \$3,275

654. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240319562**

Rationale: The flange that is leaking above feed water tank has now got the McDonald Miller filler valve wet and is now corroded the valve This needs to be replaced asap

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,298

655. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20240317696**

Rationale: we are out of Pool chemicals

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,298

656. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20240325730**

Rationale: LEAK REPAIRS Quote to repair soffit in room 114 after sprinkler pipe leak

Transfer From:

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

Transfer To:

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

Amount: \$3,300

657. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240317032**

Rationale: Emergency service call for water 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:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,307

658. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide****20240320534**

Rationale: Funds Transfer From Project 2022 23511 ROF To Award 2022 451 00 21 Change Reason NA

Transfer From:

23511 John H Hamline Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$3,307

659. **Transfer from Ronald Brown Elementary Community Academy to Capital/Operations - City Wide**

20240319818

Rationale: Funds Transfer From Project 2023 24631 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

24631 Ronald Brown Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$3,315

660. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240318151

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 31061 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,321

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

20240319556

Rationale: Isolated steam at valve with leaking high pressure steam Removed the bad gasket and replaced with new gasket Secured valve and 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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,340

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

20240321294

Rationale: ACM and LBP Assessment Design Bid Assistance Specialty Consulting Inc SPC will conduct an ACM and LBP assessment at the school referenced above in response to a roof leak SPC will developed scope of work and design documents as we

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,340

663. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20240319709

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69195 St Mary Star Of The Sea 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: \$3,345

664. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20240320511**

Rationale: Roof 3rd Fl by Rm 311 The over flow roof drain has a compromised joint and is leaking inside of the building Resolution Access the roof and melt out 1 over flow roof drain joint Install 1 lead and oakum joint connection for 6 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:

26631 Oscar DePriest Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,345

665. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20240323456**

Rationale: Tear down of janitor s area containment on Sunday Filling of any rat holes found after demo of shelving unit with great stuff March 22 beginning kitchen Demo area and March 23 finishing kitchen area on Saturday

Transfer From:

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: \$3,350

666. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20240325718**

Rationale: Pool leak assessment

Transfer From:

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: \$3,350

667. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20240319681**

Rationale: GWT Glycol 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:

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

Amount: \$3,373

668. **Transfer from Early Childhood Development - City Wide to Sharon Christa McAuliffe Elementary School****20240322066**

Rationale: Transfer for Building Connections Activity 1 5

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$3,381

669. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240317301

Rationale: Side Stream Filter Installation Existing Taps Pot Feeder

Transfer From:

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

Transfer To:

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

Amount: \$3,386

670. **Transfer from Arts to Orville T Bright Elementary School**

20240323066

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,390

671. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240317504

Rationale: Provide labor and material to repair fire alarm deficiencies including nac panels batteries etc

Transfer From:

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

Transfer To:

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: \$3,395

672. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20240317822

Rationale: playground and dumpster areas flooded with rain water due to restricted basins sewers Need basins jetted and cleared

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,400

673. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20240325182

Rationale: EMERGENCY To replace faulty valve that is leaking in storage room 210 All sprinkler work in accordance with NFPA 13 standards 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:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,400

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

20240325203

Rationale: Service needed for Elevator packings and 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:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,427

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

20240320424

Rationale: Work order for emergency work on Univent by Stanton

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,461

676. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240325288

Rationale: Need plumbing parts to pass 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:

46491 Bowen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,466

677. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240325940

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 22371 MCR Change Reason NA

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,472

678. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

20240325100

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 22671 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:

22671 Thomas Chalmers Specialty Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,475

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

20240325950

Rationale: Glycol and pump in for annex boilers loop and gasket for pot feeder

Transfer From:

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: \$3,480

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

20240319542

Rationale: All annex air handlers need new anti vibration canvas connectors Losing needed air pressure and this is also driving up the amps for the AH2 fan motor which is decreasing the life of the motor This needs to be done asap

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,487

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

20240316932

Rationale: Replace main entrance exit door 6 needs to be replaced 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:

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: \$3,490

682. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

20240317762

Rationale: replace door that has rusted through and door hardware including coded lock that handle broke note this is for modular no exterior option for modular 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:

30081 Frederick Stock Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,490

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

20240325198

Rationale: Main entrance ramp remove unlevel concrete area 20 x 3 that is causing a safety and tripping hazard Weld extensions to railings and set the loose ones in concrete

Transfer From:

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

Transfer To:

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

Amount: \$3,490

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

20240323126

Rationale: 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:

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

Amount: \$3,492

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

20240319518

Rationale: Replace P Trap transformer and camera down toilet

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,495

686. **Transfer from Advanced Learning and Specialty Programs to Esmond Elementary School**

20240317091

Rationale: IB Registration fees

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,500

687. **Transfer from Law Office to Freedom of Information Act Office**

20240317121

Rationale: repurposing funds for software expenses

Transfer From:

10210 Law Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10406 Freedom of Information Act Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Amount: \$3,500

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

20240318913

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,500

689. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20240319223**

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:

69509 North Park Elementary School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,500

690. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20240321083**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69626 Montessori Foundations of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,500

691. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School****20240323153**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69422 Chicago Waldroff School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,500

692. **Transfer from Office of Catholic Schools to Bethesda Lutheran School****20240323925**

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:

69304 Bethesda Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,500

693. **Transfer from Office of Catholic Schools to Bethesda Lutheran School****20240323926**

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:

69304 Bethesda Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,500

694. **Transfer from Board of Trustees to Board of Trustees**

20240325698

Rationale: Transfer funds to cover supply orders for through June 30 2024

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$3,500

695. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20240321087

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:

69161 St Josaphat School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,508

696. **Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide**

20240319817

Rationale: Funds Transfer From Project 2023 22641 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

22641 Ira F Aldridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$3,510

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

20240320355

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

Transfer From:

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

Transfer To:

69302 Catherine Cook School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,518

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

20240317719

Rationale: Repair of Steam 23 failed steam traps

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,525

699. **Transfer from Office of Catholic Schools to Chicago Free School****20240325592**

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:

69164 Chicago Free School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,529

700. **Transfer from Office of Catholic Schools to St Helen School****20240325861**

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:

69120 St Helen School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,530

701. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240320392**

Rationale: Emergency boiler repair Plugged bad tube on boiler Packed old tube hole with kaowool at burner tube Filled and tested 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:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,567

702. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement****20240325258**

Rationale: Allocate funds from school to open additional Non Instruction programming

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,567

703. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20240321815**

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:

69069 Our Lady Of Tepeyac
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,572

704. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

20240323146

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:

69069 Our Lady Of Tepeyac
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,572

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

20240319456

Rationale: Environmental Services ACM LBP testing request for the crumbled tiles in Room 425

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,600

706. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240317755

Rationale: Vendor to provide and install 5 phones for the ADA wheelchair lifts

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,615

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

20240325125

Rationale: additional cost for Midway to fix up walls in corridor outside of kitchen this Saturday 3 23 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:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,620

708. **Transfer from Network 5 to Network 5**

20240322209

Rationale: To cover the cost of travel and lodgings for the ONS conference for in June 2024

Transfer From:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$3,621

709. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240319552

Rationale: Replace 3 gauges that are over 5 years old Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 2 FDC s Flush both FDC s and replace the missing caps Replace the 10 outside bell that did 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:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,652

710. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide**

20240319767

Rationale: Funds Transfer From Project 2023 22861 MCR To Award 2023 443 00 01 Change Reason NA

Transfer From:

22861 Manuel Perez 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: \$3,713

711. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

20240321088

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:

69142 San Miguel School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$3,720

712. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20240324991

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2022 46141 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:

46141 Gage Park High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,720

713. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240323138

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,724

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

20240325108

Rationale: roof repair for 508

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,730

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

20240317798

Rationale: Furnish pool chemicals for continued operation

Transfer From:

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

Transfer To:

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

Amount: \$3,789

716. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement**

20240323305

Rationale: Position Processing

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,796

717. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20240317506

Rationale: Masonry work entire structural 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:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,801

718. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240320422

Rationale: Remove the univent chassis from the wall in 3 classrooms Includes room 303 305 and 309 Remove the condenser blower wheel sections from each of the 3 units and clean the coils using proper chemical cleaner Clean the evap coils on 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:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,840

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

20240320679

Rationale: FY24 CURES Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$3,864

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

20240324549

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

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,891

721. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240317320

Rationale: EXTERMINATING Landmark is to increase their service visits to weekly for the next 12 weeks to address the recent mouse rat activity in the lower level of the school

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,900

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

20240317505

Rationale: Twelve special indoor trapping visits 325 per visit for 12 weeks 3 900 Weekly for 12 weeks

Transfer From:

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

Transfer To:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,900

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

20240317730

Rationale: Landmark Pest Control 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 lfm
 000000 Default Value

Transfer To:

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

Amount: \$3,900

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

20240319236

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69302 Catherine Cook School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$3,900

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

20240320381

Rationale: Weekly visits for 12 weeks

Transfer From:

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

Transfer To:

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

Amount: \$3,900

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

20240317312

Rationale: Glycol for the heating loop system

Transfer From:

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

Transfer To:

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

Amount: \$3,924

727. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240323527

Rationale: steam pipe asbestos leak

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,926

728. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20240321509

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 24451 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$3,941

729. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240319541

Rationale: WORK PREVIOUSLY COMPLETED Glycol and pump for 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:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,953

730. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20240325566

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

Transfer From:

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

Transfer To:

69566 Daystar School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,967

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

20240325197

Rationale: Aero elevator wheel chair lift repair

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,975

732. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

20240325975

Rationale: Allocate funds to pay for parent Zumba classes

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,986

733. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240323130

Rationale: Gym Exterior Door 11 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:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

734. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

20240325729

Rationale: E C to repair patch paint walls after LBP mitigation

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

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

20240317720

Rationale: steam traps removal to prevent icing of the steam 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:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

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

20240325121

Rationale: Quote to repair univents in room 310 and 211

Transfer From:

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

Transfer To:

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

Amount: \$3,995

737. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240325947

Rationale: Motor for ahu that was already replaced in 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:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

738. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

20240318145

Rationale: Please transfer 4 000 to Richard Henry Lee ES to cover extended day expenses related to the Money Marketing After School Program The funds will come from the Cabrera Lee FinEd Partnership project and the Cabrera Capital Markets fund The unit number is 26331 The grant value is 905132 Let me know if you need any additional information

Transfer From:

26331 Richard Henry Lee Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905132 Cff Cabrera-Lee Fined Partnership Project And The Cabrera Capital Markets 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: \$4,000

739. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School****20240319713**

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:

69304	Bethesda Lutheran School
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440055	Title Iv Part A - Nonpublic

Amount: \$4,000

740. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South****20240319800**

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$4,000

741. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- Northwest****20240319801**

Rationale: Alumni Support Coordinator Fall Winter Session

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$4,000

742. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy****20240320210**

Rationale: FY24 OST initial funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26321	Benjamin E Mays Elementary Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,000

743. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20240320465**

Rationale: FY24 SDI Grant Balancing

Transfer From:

41111	Marine Leadership Academy at Ames
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,000

744. **Transfer from Network 7 to Network 7****20240321457**

Rationale: To purchase equipment for conference room upgrade

Transfer From:

02471 Network 7
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

745. **Transfer from Office of Catholic Schools to St Thomas The Apostle School****20240323959**

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
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

746. **Transfer from Office of Catholic Schools to San Miguel School****20240325622**

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

Transfer From:

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

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

747. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240325818**

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$4,000

748. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity****20240320358**

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:

69281 St. Elizabeth of Trinity
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,012

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

20240317768

Rationale: 373 230028 003RP R P COIL ASSY UV 1000 SR 4R

Transfer From:

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

Transfer To:

22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,023

750. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240325240

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

Transfer From:

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

Transfer To:

69575 Lycee Francais
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,100

751. **Transfer from Office of Catholic Schools to St Sylvester School**

20240323952

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:

69279 St Sylvester School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,104

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

20240319563

Rationale: Glycol for the 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:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,136

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

20240320988

Rationale: Heating issue Radiator needs replacing in room 107

Transfer From:

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

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,170

754. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240319568

Rationale: Frequency drive needs replacing

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,175

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

20240317737

Rationale: Solorio Propylene Glycol and Pump In

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,180

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

20240325640

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

Transfer From:

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

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,195

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

20240321298

Rationale: ACM Bid Assistance and Oversight Main Water Check Valve

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,198

758. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240316912

Rationale: Mobilize tools and setup a safe work environment Removing a 4 x 6 section of wall at storage room 300A for access to others
 Furnishing and installing new 5 8 drywall at room 300A where drywall was removed and taping to achieve a newly

Transfer From:

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

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,200

759. **Transfer from Advanced Learning and Specialty Programs to John L Marsh Elementary School**

20240317190

Rationale: Marsh ES Teacher Salaries Substitutes

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$4,200

760. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240317741

Rationale: Landmark Pest control Next level Engineer to plug holes corrective items landmark will re inspect Project cost 4201

Transfer From:

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: \$4,201

761. **Transfer from Joshua D Kershaw Elementary School to Capital/Operations - City Wide**

20240320540

Rationale: Funds Transfer From Project 2023 23991 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

23991 Joshua D Kershaw Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$4,225

762. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20240325222

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: \$4,232

763. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20240325725

Rationale: Fire Remediation 1st Floor Hallway 1st Floor 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:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,248

764. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20240321096

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

Transfer From:

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

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,250

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

20240325656

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

Transfer From:

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

Transfer To:

69196 St Mary Of The Woods School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$4,250

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

20240325658

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

Transfer From:

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

Transfer To:

69196 St Mary Of The Woods School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,250

767. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20240317781

Rationale: Boys Bathroom by 321A Girls Bathroom by 217 There is a 2 domestic hot water riser that is leaking behind the wall between the 2nd and 3rd 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:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,272

768. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20240317298

Rationale: Conversion WO from TMA Original asset was 54788 GENERATORS Christopher Sheerin 05 02 2023 8 08 AM Waiting on funding Maintenance work to be done to the building UPS system

Transfer From:

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

Transfer To:

11956 Bridgeport
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,288

769. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20240325910

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25141 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,296

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

20240318206

Rationale: Program Ambassador Stipends

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$4,300

771. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240317427

Rationale: structural assessment 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:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,308

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

20240318303

Rationale: Acid Tablets for pool

Transfer From:

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

Transfer To:

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

Amount: \$4,316

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

20240318306

Rationale: Pool filter 4 Butterfly Valve Bare Stem Gasket 4 Buna Flange

Transfer From:

11880 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: \$4,341

774. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20240324963

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2022 23391 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,350

775. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

20240325981

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

Transfer From:

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

Transfer To:

69196 St Mary Of The Woods School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,350

776. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20240325898

Rationale: Light bulb 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:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,375

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

20240325915

Rationale: Light bulbs 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: \$4,375

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

20240323962

Rationale: Emergency LBP abetment due to flood

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,400

779. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20240321513

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 32081 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:

32081 Ashburn Community Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$4,401

780. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20240324954

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 23421 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:

23421 Ariel Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,435

781. **Transfer from Facility Opers & Maint - City Wide to Gately Stadium**

20240317469

Rationale: Urgent exterior lighting repairs

Transfer From:

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

Transfer To:

68100 Gately Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,450

782. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20240317471

Rationale: Install 2 Exterior LED Fixtures One of above the auditorium entrance door and the other above the gym exterior door on the Kenwood side of 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:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,450

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

20240320794

Rationale: Replace Annex main isolation valves Follow up for CPS51114 000137 domestic water pump 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:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,460

784. **Transfer from Advanced Learning and Specialty Programs to Esmond Elementary School****20240317090**

Rationale: IB Airfare Hotel Expenses

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,500

785. **Transfer from Office of Catholic Schools to Cambridge Classical Academy****20240318940**

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:

69224 Cambridge Classical Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$4,500

786. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20240321790**

Rationale: This work order is for the outstanding subcontractor and lab invoices that are unbillable due to the closeout of the project s phase for the 3rd Floor Gym Ceiling lead 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:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,500

787. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20240321914**

Rationale: To submit POs

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221002 World Language Instructor Support
 547528 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 547528 Indian Elem/Sec. Assistance Prog.

Amount: \$4,500

788. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20240323963**

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: \$4,500

789. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20240323964**

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: \$4,500

790. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20240323965**

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: \$4,500

791. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20240324886**

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: \$4,500

792. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20240324960**

Rationale: SCTASK1848869 SCTASK1848865 SCTASK1848862

Transfer From:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$4,500

793. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20240325641**

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: \$4,500

794. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20240325642**

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: \$4,500

795. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20240325643**

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: \$4,500

796. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20240319567**

Rationale: Gymnasium Lighting Upgrades Several Lights 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:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,544

797. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240317761**

Rationale: Steam trap repairs identified during assessment rebate program

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,550

798. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20240317735**

Rationale: Completed emergency clean up after steam pipe rupture

Transfer From:

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: \$4,552

799. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240319543

Rationale: Leak in south zone 4 pipe above center 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:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,600

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

20240323118

Rationale: Stone group to perform necessary work to get the hydraulic lift 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:

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

Amount: \$4,625

801. **Transfer from Agustin Lara Elementary Academy to Student Support and Engagement**

20240321106

Rationale: Transfer to reduce non personnel allocation

Transfer From:

23791 Agustin Lara Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,650

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

20240321210

Rationale: Valor to Set up negative pressure enclosure Remove and set aside light fixture Minor prep Demolish ceiling to find leaking pipe above IF ACM pipe is found glovebag it Finish demo and mitigate LBP on walls Return on day 2 for

Transfer From:

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: \$4,650

803. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20240323195

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

Transfer From:

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

Transfer To:

69566 Daystar School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,666

804. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240319575

Rationale: Emergency Boiler Repairs at 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:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,682

805. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

20240320537

Rationale: Funds Transfer From Project 2023 51071 ADM To Award 2024 453 00 12 Change Reason NA

Transfer From:

51071 Wells Community Academy 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$4,692

806. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

20240325869

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:

69296 Visitation Campus School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,695

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

20240319860

Rationale: Transferring funds to Corliss for student registration for FBLA

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense

 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$4,697

808. **Transfer from John T McCutcheon Elementary School to Student Support and Engagement**

20240321110

Rationale: Transfer to reduce non personnel allocation

Transfer From:

26201 John T McCutcheon Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,700

809. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240321140

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: \$4,707

810. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240325987

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

Transfer From:

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

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$4,708

811. **Transfer from Office of Catholic Schools to St Pius V**

20240323955

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:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,731

812. **Transfer from Christian Fenger Academy High School to Capital/Operations - City Wide**

20240319812

Rationale: Funds Transfer From Project 2023 46111 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

46111 Christian Fenger Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$4,745

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

20240316921

Rationale: Old abandon sewer line causing a bad odor in rm 003

Transfer From:

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

Transfer To:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,772

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

20240316913

Rationale: SCOPE OF WORK ROOM 106 4 795 00 Return Line in the Crawl Space is Leaking and Needs to be Repaired Remove and Replace Approximately 10 of Return Line with Associated Fittings Test to Ensure Safe and Efficient Operations Perfor

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,795

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

20240317314

Rationale: Replace 2 ejector pump motors and contractors in pit 7 that burned out when it flooded

Transfer From:

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: \$4,795

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

20240319517

Rationale: replace lights 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:

22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,795

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

20240321296

Rationale: Emergency Clean up and Asbestos Operation Maintenance O M Services at the above mentioned location

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,800

818. **Transfer from Office of Catholic Schools to St Edward School**

20240323908

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:

69092 St Edward School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,800

819. **Transfer from Office of Catholic Schools to St Edward School****20240323913**

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:

69092 St Edward School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,800

820. **Transfer from Office of Catholic Schools to St Hilary School****20240325875**

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:

69123 St Hilary School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,800

821. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20240316928**

Rationale: Chiller 2 circuit 2 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: \$4,820

822. **Transfer from Citywide Student Support and Engagement to Robert Nathaniel Dett Elementary School****20240323054**

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442310 Title Iv 21st Century Community Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442310 Title Iv 21st Century Community Learning Centers A2

Amount: \$4,839

823. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20240324517**

Rationale: Repair leaking roof around the drain that has caused damage ceiling in the student services nurses 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:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,850

824. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20240321291**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for the spot removal and replacement of damaged floor tiles at Admin Offices Dodge Garfield Park Carnow Conibear will attend project meetings prepare documents for biddi

Transfer From:

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

Transfer To:

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

Amount: \$4,860

825. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20240317286**

Rationale: Install new 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:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,875

826. **Transfer from Office of Catholic Schools to St Benedict School****20240323907**

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

Transfer From:

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

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,894

827. **Transfer from Office of Catholic Schools to St Benedict School****20240323912**

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

Transfer From:

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

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,894

828. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20240317751**

Rationale: Furnish labor material and equipment necessary to replace damaged and missing LVT as shown by engineer in main lobby area with new Armstrong Terra LVT in approved colors

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,900

829. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement**

20240325259

Rationale: Allocate funds from school to open additional Direct Instruction programming

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,915

830. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

20240316931

Rationale: Replace leaking steam valve in the basement Remove and replace 4 inch motorized steam valve in the main schools basement Wire into existing 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:

26891 Velma F Thomas Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,920

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

20240317292

Rationale: Provide combination truck to suck and jet triple basin grease trap to clear large obstruction of grease causing back up in kitchen of sanitary waste

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,920

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

20240317482

Rationale: Window 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:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,925

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

20240319122

Rationale: Install New Prominent DCM300 Controller Old controller is failing on the backend of programming It has outlived its life expectancy 20 years old

Transfer From:

11880 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: \$4,926

834. **Transfer from Network 3 to Network 3**

20240317487

Rationale: Network 3 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: \$4,930

835. **Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide**

20240319809

Rationale: Funds Transfer From Project 2023 47091 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

47091 Chicago High School for Agricultural Sciences
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$4,940

836. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20240317315

Rationale: Pull existing cloth wire from 3rd floor and replace 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:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,950

837. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240325952

Rationale: HUB Lightbulb 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: \$4,988

838. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240325569

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

Transfer From:

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

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$4,988

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

20240319521

Rationale: Room 226 door need to be replaced and the frame needs to be fixed due to CFD breaking 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:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

840. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240317375

Rationale: Replace AHU 4 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:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,995

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

20240317468

Rationale: Paint ceilings and 200 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:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

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

20240317748

Rationale: LUNCHROOM MINI SPLIT UNIT 4 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:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

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

20240317753

Rationale: exterior door 9 not securing 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:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

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

20240325956

Rationale: EMERGENCY SERVICE CALL Received an Emergency Service Call for AHU Not Getting 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:

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

Amount: \$4,995

845. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School**

20240317093

Rationale: AP and IB Instructional Materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000000 Default Value

Amount: \$5,000

846. **Transfer from William Jones College Preparatory High School to Advanced Learning and Specialty Programs**

20240317175

Rationale: Correcting mistaken transfer

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 000000 Default Value

Amount: \$5,000

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

20240317500

Rationale: Transferring to funds to Curie High School for supplies for 10 teachers

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
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

848. **Transfer from Policy and Procedures to Policy and Procedures**

20240318160

Rationale: To fill Misc Intern Bucket

Transfer From:

11220 Policy and Procedures
 115 General Education Fund
 54520 Services - Printing
 262008 Performance Data & Policy
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

849. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20240319391

Rationale: Transferring funds to Clemente for Culinary Arts Supplies Ice Maker

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

850. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20240319634

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46301 Roger C Sullivan High School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$5,000

851. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

20240319771

Rationale: Returning funds to use for programming

Transfer From:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

852. **Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School**

20240320209

Rationale: FY24 OST funds to support South Shore Dance Company PO

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

853. **Transfer from LSC Relations to LSC Relations**

20240320669

Rationale: additional funding needed after school transfer

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54520 Services - Printing
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 53205 Commodities - Supplied Food
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$5,000

854. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20240320786

Rationale: warehouse supplies

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: \$5,000

855. **Transfer from Executive Office to Executive Office**

20240321009

Rationale: Council of Great City Schools conference

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
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

856. **Transfer from Network 3 to Network 3**

20240321517

Rationale: Food for PD

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$5,000

857. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20240322035

Rationale: Clark HS IB PD Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$5,000

858. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20240322039

Rationale: Clark HS I I Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$5,000

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

20240323214

Rationale: Transfer for Misc Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 52140 Career Service Salaries - Other
 221011 Improvement Of Instruction
 070600 21st Century Mou Program Income

Amount: \$5,000

860. **Transfer from Board of Trustees to Board of Trustees**

20240323274

Rationale: Transfer funds to cover purchased meals for meetings per food and beverage spending

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 53215 Commodities - Purchased Food
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

861. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

20240325489

Rationale: Allocate funds from school side to open Non Instruction for student programming

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

862. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20240325652

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

Transfer From:

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

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

863. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

20240325833

Rationale: Allocate funds from school side to LPA to cover ESL classes Direct Instruction

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,016

864. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School****20240325834**

Rationale: Allocate funds back to school wrong budget line submitted

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,016

865. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement****20240325974**

Rationale: Allocate funds to open Adult Instruction PO for ESL classes

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Amount: \$5,016

866. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20240319688**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,018

867. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20240318369**

Rationale: To replace pull down reels in CTE Culinary kitchen

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:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474571	Special Student Needs-C. Perkins

Amount: \$5,050

868. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20240325878**

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

Transfer From:

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

Transfer To:

69069	Our Lady Of Tepeyac
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,065

869. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20240325457

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22471 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$5,091

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

20240317324

Rationale: Address corrections identified in assessment 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:

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

Amount: \$5,103

871. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

20240321267

Rationale: Loading FY23 CDS Arts Grants

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 548058 Il For Arts Education - Newman

Transfer To:

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

Amount: \$5,136

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

20240323127

Rationale: Glycol

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,150

873. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240324515

Rationale: Pump in 4 55 gallons of glycol into Baker boiler 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:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,150

874. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta****20240323951**

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:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,161

875. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide****20240319756**

Rationale: Funds Transfer From Project 2022 22191 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22191 George Rogers Clark Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,176

876. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240318311**

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: \$5,178

877. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20240318989**

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

Transfer From:

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

Transfer To:

69042 Immaculate Conception
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,195

878. **Transfer from Office of Catholic Schools to Marist High School****20240325982**

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
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,208

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

20240325719

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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,217

880. **Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide**

20240319824

Rationale: Funds Transfer From Project 2022 22641 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

22641 Ira F Aldridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,225

881. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240323139

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$5,269

882. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20240323317

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:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$5,280

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

20240325181

Rationale: Structural repairs due to pest 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:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,301

884. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240321211**

Rationale: Specialty Consulting Inc conducted an emergency ACM and LBP Assessment at the school referenced above. The assessment was in response to a leaking pipe above Room 109 Closet. SPC also developed scope of work and design documents as well.

Transfer From:

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: \$5,316

885. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20240317006**

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
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,337

886. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240325949**

Rationale: Peck Glycol and Pump In annex 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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,342

887. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20240317764**

Rationale: Cooling Needs Chiller 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: \$5,348

888. **Transfer from Grant Funded Programs Office - City Wide to St Walter School****20240325655**

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:

69298 St Walter School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$5,378

889. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

20240325657

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:

69298 St Walter School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,378

890. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

20240320525

Rationale: Funds Transfer From Project 2022 24641 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24641 Henry H Nash Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,406

891. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240320325

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

Transfer From:

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

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,443

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

20240324401

Rationale: Funds to support supplies to schools supporting attendance and enrollment

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
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,500

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

20240325969

Rationale: SOUTH WING TUNNEL ASBESTOS AND LEAD

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,520

894. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20240319551**

Rationale: Glycol added to the 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:

55011	Phoenix Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,533

895. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240323069**

Rationale: To pay for transportation to Battle of the Books event Libraries team

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
54210	Pupil Transportation
221234	Professional Develop/Curriculum Develop
004111	Library Pd Contractual Sponsorship

Amount: \$5,535

896. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20240325723**

Rationale: lumen lamps

Transfer From:

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

Transfer To:

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,565

897. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240323189**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title Iia - Other Private Supplementary Servc.

Transfer To:

69367	DePaul College Prep
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$5,569

898. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240325459**

Rationale: HW circulating pump motor for domestic HW 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:

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

Amount: \$5,570

899. **Transfer from Pilsen Elementary Community Academy to Capital/Operations - City Wide**

20240325480

Rationale: Funds Transfer From Project 2021 31141 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

31141 Pilsen Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$5,594

900. **Transfer from Advanced Learning and Specialty Programs to William C. Goudy Technology Academy**

20240317171

Rationale: Facilitate the attendance of staff members at the Magnet Schools of America Conference Goudy

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

23371 William C. Goudy Technology Academy
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$5,600

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

20240320384

Rationale: NEW DEDICATED CIRCUIT PANEL PP 2 NEW BREAKER NO POWER TS MDF ROOM AC

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,620

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

20240319522

Rationale: Main Entrance Door CFD broke crash bar and bent lock Repair needed to replace crash bar and lock pin 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: \$5,625

903. **Transfer from James Weldon Johnson Elementary School to Capital/Operations - City Wide**

20240320546

Rationale: Funds Transfer From Project 2022 26231 ADM To Award 2022 443 00 21 Change Reason NA

Transfer From:

26231 James Weldon Johnson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$5,640

904. **Transfer from Thomas Chalmers Specialty Elementary School to Capital/Operations - City Wide**

20240320633

Rationale: Funds Transfer From Project 2023 22671 ADM To Award 2022 443 00 21 Change Reason NA

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$5,640

905. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240320425

Rationale: Boiler 2 is not working and providing heat Stanton Mechanical responded on an emergency basis to complete 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:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,665

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

20240319572

Rationale: EMERGENCY WORK ORDER Ignition Transformer for boiler 1 Boiler 1 needs a new Ultraviolet Amplifier card

Transfer From:

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

Transfer To:

22741 Grover Cleveland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,672

907. **Transfer from Network 3 to Network 3**

20240322954

Rationale: Empowerment Conference

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
 54205 Travel Expense
 253523 Network
 000000 Default Value

Amount: \$5,679

908. **Transfer from William P Nixon Elementary School to Capital/Operations - City Wide**

20240319755

Rationale: Funds Transfer From Project 2022 24681 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24681 William P Nixon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,690

909. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20240320418**

Rationale: 2 new motors and flame ignitor installed water tube 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:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,693

910. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20240325557**

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:

69230	Our Lady Of The Snows School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,700

911. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20240325879**

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:

69230	Our Lady Of The Snows School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,700

912. **Transfer from Office of Catholic Schools to Visitation Campus School****20240325864**

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:

69296	Visitation Campus School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,725

913. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20240317725**

Rationale: Correct CDPH Inspection citation for poor hot water in staff restroom Cold and Hot water lines are crossed and must be rerouted

Transfer From:

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: \$5,731

914. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World****20240323902**

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:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,761

915. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20240317746**

Rationale: Troubleshoot 10 Unit Ventilators

Transfer From:

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: \$5,772

916. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240317287**

Rationale: Emergency repair of Leaking pipe 3rd floor custodial closet 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:

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: \$5,776

917. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20240320907**

Rationale: New Icemaker from TriMark Cost include delivery and disposal

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:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,792

918. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20240320917**

Rationale: New Icemaker from TriMark Cost include delivery and disposal

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:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,792

919. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240317311**

Rationale: quote from Core mechanical for CTE RTU 109 replacement VFD exhaust 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:

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: \$5,795

920. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School****20240322034**

Rationale: Clark HS IB PD Funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$5,800

921. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School****20240322037**

Rationale: Clark HS II Funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
54305	Tuition
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$5,800

922. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20240325880**

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: \$5,839

923. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240325185**

Rationale: The CDPH inspector is requiring the installation of a grease trap on the line serving the three 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:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,850

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

20240324520

Rationale: Chiller 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:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,857

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

20240324527

Rationale: Chiller 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:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,857

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

20240325173

Rationale: Recover the existing refrigerant charge from Circuit 2 Change filter cores and pull a deep vacuum Charge with recovered refrigerant Provide and install new suction pressure sensors Test circuit

Transfer From:

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

Transfer To:

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

Amount: \$5,860

927. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240319560

Rationale: Glycol Verbal 5911 03

Transfer From:

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

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,911

928. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20240323612

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 24311 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24311 George Manierre Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$5,919

929. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20240323311**

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440055	Title Iv Part A - Nonpublic

Amount: \$5,927

930. **Transfer from Office of Catholic Schools to Leo High School****20240325591**

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

Transfer From:

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

Transfer To:

69377	Leo High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,972

931. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240317313**

Rationale: equipment balancing for culinary art room CTU exhaust hood and MAU

Transfer From:

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: \$5,980

932. **Transfer from Advanced Learning and Specialty Programs to Walter L Newberry Math & Science Academy ES****20240317168**

Rationale: Facilitate the attendance of two Newberry staff members at the Magnet Schools of America Conference Newberry

Transfer From:

10845	Advanced Learning and Specialty Programs
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440054	Title Iv Part A

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
358	Title IV
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
440054	Title Iv Part A

Amount: \$6,000

933. **Transfer from Walter L Newberry Math & Science Academy ES to Advanced Learning and Specialty Programs****20240317169**

Rationale: Correcting duplicate transfer

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
358	Title IV
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
440054	Title Iv Part A

Transfer To:

10845	Advanced Learning and Specialty Programs
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440054	Title Iv Part A

Amount: \$6,000

934. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School****20240318968**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69142	San Miguel School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,000

935. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20240319654**

Rationale: Patch and repairs damaged ceiling from 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:

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,000

936. **Transfer from Office of Catholic Schools to Maternity Bvm School****20240319711**

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

Transfer From:

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

Transfer To:

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

Amount: \$6,000

937. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240321081**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)
494096	Title Iia - Other Private Supplementary Servc.

Transfer To:

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

Amount: \$6,000

938. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20240321092**

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

Transfer From:

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

Transfer To:

69362	Academy of the Sacred Heart
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$6,000

939. **Transfer from Office of Student Health & Wellness to Information & Technology Services****20240321437**

Rationale: Budget transfer for the following requests REQ1782268 REQ1782200 REQ1782190 REQ1782151

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$6,000

940. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20240321598**

Rationale: Transferring for Welcome Center school supplies for students in quarantine

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,000

941. **Transfer from Student Support and Engagement to Student Support and Engagement****20240323304**

Rationale: Transfer funds to support meals for student during the Spring break tournaments

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53205	Commodities - Supplied Food
320020	Other After Schools Programs
000000	Default Value

Amount: \$6,000

942. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20240323321**

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: \$6,000

943. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20240324885**

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: \$6,000

944. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240325484

Rationale: 60 Dash Cue robots were transferred to MSAP STEAM schools for 100 each

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$6,000

945. **Transfer from Office of Catholic Schools to St Gabriel School**

20240325633

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

Transfer From:

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

Transfer To:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

946. **Transfer from Office of Catholic Schools to St Gabriel School**

20240325636

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

Transfer From:

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

Transfer To:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,000

947. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20240325615

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:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,021

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

20240324531

Rationale: Chiller 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:

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: \$6,042

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

20240319535

Rationale: Supply and Install FRP to Ramp Wall on 1st Floor by Pool 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:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,100

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

20240317467

Rationale: Holes in the masonry Holes in the masonry and the surrounding materials will be cleaned and prepared to allow the surfaces to accept new material The holes will be filled with rodent proof steel or masonry units and closed using masonry te

Transfer From:

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

Transfer To:

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

Amount: \$6,101

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

20240320412

Rationale: Emergency Work Boiler 1 had leak at bottom Found belly of boiler was rotted and steel was thinned out Drained boiler Cut out section of boiler belly Welded on new section of steel to patch Filled

Transfer From:

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

Transfer To:

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

Amount: \$6,138

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

20240325192

Rationale: Boiler 1 Remove the back panel at the breeching to gain access to the draft damper assembly Repair the draft damper linkage and make sure it moves freely Reassemble back cover Provide and install a new M M low water safety controller an

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,139

953. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240324938

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 46421 ADM 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$6,150

954. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240324519

Rationale: repairs needed for ac compressor rm 308

Transfer From:

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: \$6,195

955. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240320211

Rationale: Boiler 2 Needs Tubes 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: \$6,200

956. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240321179

Rationale: 14 steam traps were found to be failed open or leaking and are eligible for repair or replacement through the Peoples Gas Public Sector Rebate Program An additional 4 air vents were identified as passing steam and are eligible for repl

Transfer From:

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: \$6,200

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

20240325114

Rationale: Fully remove damaged VCT Tile and Subfloor in Room 123 Restore existing hardwood floor

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,200

958. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World**

20240325578

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:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,232

959. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

20240323906

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
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,237

960. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

20240323911

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
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,237

961. **Transfer from Office of Catholic Schools to Chicago Free School**

20240325574

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:

69164 Chicago Free School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,243

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

20240320396

Rationale: ACR document disposal due to water damage Mold Sewage Abatement Lg HEPA Air Scrubber 700 CFM

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,243

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

20240325105

Rationale: run power install bracket for window unit ac

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,295

964. **Transfer from West Park Elementary Academy to Capital/Operations - City Wide**

20240325434

Rationale: Funds Transfer From Project 2022 24721 ROF To Award 2023 443 00 07 Change Reason NA

Transfer From:

24721 West Park Elementary Academy
 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: \$6,326

965. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS**

20240321486

Rationale: Per school request reducing personnel funds to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,346

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

20240317309

Rationale: quote for JR industries kitchen emergency heat starter troubleshooting and 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:

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: \$6,390

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

20240317736

Rationale: Landmark exterior structural repairs to prevent mice from entering building

Transfer From:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,430

968. **Transfer from Office of Catholic Schools to St Pius V**

20240321075

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

Transfer From:

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

Transfer To:

69247 St Pius V
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,441

969. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20240325938**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 25041 WIN Change Reason NA

Transfer From:

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

Transfer To:

25041 George M Pullman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,450

970. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20240325405**

Rationale: Room 402 404 Drain Down Recover System in Annex Building Remove Replace Circuit Setters in Room 404 402 Install New Ball Valves to All for Isolation of Water From Univents Refill System Bleed as Necessary to Restore Test to Ens

Transfer From:

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: \$6,495

971. **Transfer from Facility Operations & Maintenance to Real Estate****20240323732**

Rationale: transfer request

Transfer From:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11910 Real Estate
 115 General Education Fund
 57705 Services - Space Rental
 254009 Central Office Operations
 000000 Default Value

Amount: \$6,500

972. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School****20240324874**

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

Transfer From:

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

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,500

973. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School****20240324877**

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

Transfer From:

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

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,500

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

20240325106

Rationale: new compressor rm 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:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,500

975. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School**

20240325577

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

Transfer From:

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

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,500

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

20240323117

Rationale: Half of the lights in the auditorium are burnt out We have 42 bulbs on site these quotes are for the installation 2 quotes submitted due to both being over 5000

Transfer From:

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: \$6,506

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

20240320242

Rationale: Outside plumbing repairs 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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,520

978. **Transfer from Arts to Orville T Bright Elementary School**

20240323065

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$6,610

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

20240317306

Rationale: Quote from Chicago fire protection two smoke detectors two heat detectors removal and replacements in the culinary 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:

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: \$6,615

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

20240320383

Rationale: Pick Up of 5 x Empty 55 GAL Drums of GWT 3600

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,623

981. **Transfer from James B Farnsworth Elementary School to Capital/Operations - City Wide**

20240320458

Rationale: Funds Transfer From Project 2023 23161 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

23161 James B Farnsworth Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$6,631

982. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240325174

Rationale: CLARK DOOR OPERATOR FOR MAIN 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:

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: \$6,632

983. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240317754

Rationale: Kitchen Suppression system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

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

984. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20240317283

Rationale: Exit door 10 won t open and close properly and door is rotted on the bottom 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:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$6,720

985. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

20240323506

Rationale: Funds Transfer From Project 2022 23401 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

23401 William P Gray Elementary School
 451 CIP Bond Series 2022A
 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: \$6,743

986. **Transfer from Arts to Charles S Brownell Elementary School**

20240319876

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

22361 Charles S Brownell Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$6,753

987. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240319782

Rationale: VFD parts from SouthSide Controls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,768

988. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240325082

Rationale: Wall Heaters and 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:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,781

989. **Transfer from Advanced Learning and Specialty Programs to Phillip Murray Elementary Language Academy****20240317173**

Rationale: Facilitate the attendance of staff members at the Magnet Schools of America Conference Murray

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

29221 Phillip Murray Elementary Language Academy
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$6,800

990. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20240317304**

Rationale: Severe backed drain in branch building Three day project unsuccessful rod job on day 1 Day to jet vacuum truck vacuumed manhole and clean out and jetted lines Day 3 plumber rodded and televised 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:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,800

991. **Transfer from Network 4 to Network 4****20240321755**

Rationale: IE Orlando Conference for ISL Chief Deputy

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,800

992. **Transfer from Office of Catholic Schools to St Constance School****20240325562**

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:

69082 St Constance School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,800

993. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin****20240325859**

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:

69257 Academy of St. Benedict the African & Laflin
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,800

994. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240319657

Rationale: Glycol 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:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,824

995. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240316936

Rationale: Kitchen floor drain is backing up Frontline was 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:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,835

996. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240320987

Rationale: Get quote to replace air compressor for dry system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,849

997. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20240317024

Rationale: Emergency Repairs to Chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$6,867

998. **Transfer from Capital/Operations - City Wide to Medill Multiplex**

20240319650

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 44061 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:

44061 Medill Multiplex
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$6,874

999. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20240325617

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69256 Queen Of The Universe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,882

1000. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20240323192

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69313 Grace Lutheran School
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,903

1001. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240325187

Rationale: Aero elevator will replacethe internal seals check valves and packing on the dual stage jack TAC32 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:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,924

1002. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20240320627

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69556 Oakdale Christian Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,940

1003. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20240319644

Rationale: TEM Environmental to provide Managing Environmental Consulting MEC Services to support the mitigation and priming of deteriorated paint coatings identified on wall and ceiling surfaces in Classroom 214 TEM Environmental will sub contract

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,955

1004. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240325179

Rationale: This is needed to level out the elevator floor to the corresponding 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:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,956

1005. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240323467

Rationale: SPC Oversight for Interior Wall 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:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,980

1006. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240325945

Rationale: One Page Short Quote Exclusion needed following L QC INSPECT on 3 8 23 3 092 00 See full report for detailed quote and photos
 Twelve additional indoor visits 3 900 00 325 00 per visit for 12 weeks Total Cost 6 992 00 All prices 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:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,992

1007. **Transfer from Early College and Career - City Wide to Excel South Shore HS**

20240324823

Rationale: cte barbering

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

63143 Excel South Shore HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147101 Beauty Culture-Vocational
 474571 Special Student Needs-C. Perkins

Amount: \$7,000

1008. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

20240325634

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

1009. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

20240325637

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,000

1010. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240319557

Rationale: Glycol and glycol 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:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,012

1011. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

20240325639

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,025

1012. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240316935

Rationale: URGENT 1 Leaking mix valve has failed and requires replacement 2 Provide plumber to rod floor drain to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,084

1013. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

20240319219

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69247 St Pius V
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,110

1014. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240319526

Rationale: Relocate City Tie from Underground to Aerial 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:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,125

1015. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**

20240323958

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,193

1016. **Transfer from Office of Student Health & Wellness to Marketing**

20240319459

Rationale: OSHW s advertising flyers

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

10560 Marketing
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$7,200

1017. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20240323929

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:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,200

1018. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20240323932

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:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,200

1019. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20240317454

Rationale: Pest Control Next Level Structural Inspection plug holes door sweeps correctable items in house then call out Landmark to re inspect Q

Transfer From:

11880 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: \$7,231

1020. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20240320981

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 24051 NPL 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:

24051 Lazaro Cardenas Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000017 Tif Capital

Amount: \$7,268

1021. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240321528

Rationale: Woodson School camera switch

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$7,368

1022. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

20240320551

Rationale: Funds Transfer From Project 2021 31041 ADA To Award 2021 451 00 13 Change Reason NA

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,381

1023. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240325196

Rationale: Heating valves 5 Man lift is required and in quote by Stanton

Transfer From:

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: \$7,388

1024. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20240323145

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:

69458 Near North Montessori A
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,400

1025. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20240323161

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:

69458 Near North Montessori A
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,400

1026. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240325122

Rationale: 20 LABOR HOURS TOTAL 2 TECHS 2 DAYS DOUBLE TIME FOR BLACK FRIDAY 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:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,400

1027. **Transfer from Office of Catholic Schools to St John De La Salle School**

20240323956

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:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,455

1028. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240325163

Rationale: URGENT Repair needed to provide hot water and be able to pass Health inspection Failed domestic cold water check valve serving the water heater and from the thermostatic mixing valve serving the bathroom sinks Resolution Water Heater Che

Transfer From:

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: \$7,489

1029. **Transfer from Avalon Park Elementary School to Education General - City Wide**

20240318367

Rationale: SDI Grant Balancing

Transfer From:

22101 Avalon Park Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,500

1030. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

20240320467

Rationale: FY24 SDI Grant Balancing

Transfer From:

66076 CICS - Lloyd Bond
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,500

1031. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

20240320622

Rationale: Funds Transfer From Project 2021 31041 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$7,501

1032. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240325654

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$7,515

1033. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

20240323892

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:

69073 Christ The King School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,520

1034. **Transfer from Arts to Charles Gates Dawes Elementary School**

20240325743

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$7,551

1035. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240319571

Rationale: Glycol for both systems

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,577

1036. **Transfer from Office of Catholic Schools to St Sylvester School**

20240323922

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:

69279 St Sylvester School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,600

1037. **Transfer from Office of Catholic Schools to St Sylvester School**

20240323924

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:

69279 St Sylvester School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,600

1038. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20240317734

Rationale: EER Old compressor for the HVAC has failed due to a leak in the tank We have a temporary tank but need a new compressor to prevent interruption of the HVAC in the building The roving crew and BE will install once supplies are in hand

Transfer From:

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: \$7,646

1039. **Transfer from Office of Catholic Schools to St. Albert the Great****20240325604**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69173 St. Albert the Great
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,684

1040. **Transfer from Jean Baptiste Beaubien Elementary School to Capital/Operations - City Wide****20240324839**

Rationale: Funds Transfer From Project 2020 22201 ICR To Award 2021 451 00 08 Change Reason NA

Transfer From:

22201 Jean Baptiste Beaubien 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: \$7,712

1041. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20240321813**

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:

69230 Our Lady Of The Snows School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,726

1042. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20240323316**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$7,760

1043. **Transfer from Office of Catholic Schools to St Therese School****20240325881**

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: \$7,800

1044. **Transfer from Office of Catholic Schools to Pathway Academy for Special Education****20240323314**

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:

69356 Pathway Academy for Special Education
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$7,840

1045. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20240319566**

Rationale: Replace 8 faulty heat detectors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,870

1046. **Transfer from Office of Catholic Schools to St Symphorosa School****20240325610**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,883

1047. **Transfer from Office of Catholic Schools to Sacred Heart School****20240325612**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,885

1048. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20240317303**

Rationale: Replace control board in McQuay centrifugal chiller Program 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:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,895

1049. **Transfer from Beulah Shoemsmith Elementary School to Capital/Operations - City Wide**

20240319743

Rationale: Funds Transfer From Project 2023 25371 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

25371 Beulah Shoemsmith Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$7,940

1050. **Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide**

20240319804

Rationale: Funds Transfer From Project 2023 66321 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

66321 University of Chicago - Donoghue
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$7,940

1051. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20240320626

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69556 Oakdale Christian Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$7,962

1052. **Transfer from Talent Office to Talent Office**

20240318124

Rationale: SLI budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 231006 Employee Engagement
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231006 Employee Engagement
 000000 Default Value

Amount: \$8,000

1053. **Transfer from Arts to Joseph E Gary Elementary School**

20240319882

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

23311 Joseph E Gary Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$8,000

1054. **Transfer from Network 7 to Network 7**

20240321456

Rationale: To purchase equipment for conference room upgrade

Transfer From:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,000

1055. **Transfer from Office of Catholic Schools to St Benedict School**

20240325558

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:

69054 St Benedict School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,000

1056. **Transfer from Office of Catholic Schools to St Pius V**

20240319220

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69247 St Pius V
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,006

1057. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20240324394

Rationale: Funds Transfer From Award 2022 436 00 02 To Project 2022 24681 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$8,017

1058. **Transfer from The Montessori School of Englewood Charter to Capital/Operations - City Wide**

20240325479

Rationale: Funds Transfer From Project 2023 66591 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

66591 The Montessori School of Englewood Charter
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$8,078

1059. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20240316919**

Rationale: SCOPE OF WORK 1 Kitchen Serving Line a Patching and Installation of approximately 610 square feet of Flooring Tile 2 Dust Fume Odor Control Throughout 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 lfm
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,100

1060. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20240317425**

Rationale: Landmark building assessment

Transfer From:

11880 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: \$8,113

1061. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20240325593**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,144

1062. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20240320411**

Rationale: Emergency work Found bad gas valve at Boiler 2 Picked up valve actuator and new valve body Disconnected electric for gas train and removed gas train from boiler Remove and replace bad gas valve Reassemble gas train and make all electri

Transfer From:

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: \$8,160

1063. **Transfer from Office of Catholic Schools to St Angela School****20240325632**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,172

1064. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240319036

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

1065. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**

20240319886

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$8,200

1066. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

20240318903

Rationale: SDI Grant Balancing

Transfer From:

23341 Johann W von Goethe Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,250

1067. **Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori**

20240324559

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69353 Humboldt Park Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$8,250

1068. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

20240325115

Rationale: p tac unit quote for new cabinets 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:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,285

1069. **Transfer from Advanced Learning and Specialty Programs to Mount Vernon Elementary School**

20240317170

Rationale: Facilitate the attendance of teachers at the Marzano workshop and the ILT for a planning retreat Mt Vernon

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

24601 Mount Vernon Elementary School
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$8,310

1070. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240320420

Rationale: Bypass Feeder and Installation 1 00 BF 05DX 5 Gallon Bypass Feeder with Dome Bottom with Adjustable Leg Stand No Filter 730 34 1 00 Install PF Optional Pot Feeder Installation Existing Taps INSULATION NOT INCLUDED 725 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,330

1071. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240324539

Rationale: Chiller 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:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,338

1072. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240321255

Rationale: 25 added cell phones

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$8,425

1073. **Transfer from Network 7 to Network 7**

20240321455

Rationale: To purchase equipment for conference room upgrade

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,480

1074. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20240323593**

Rationale: Roosevelt Scoreboard camera locations

Transfer From:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$8,485

1075. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240321052**

Rationale: Consultation Services for SHE program

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

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: \$8,500

1076. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240319539**

Rationale: Roof Patch Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,560

1077. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240317327**

Rationale: North Tunnel Scope Shut down domestic cold water supply and drain Demolish 2 21 sections of 3 domestic cold water supply piping high and low pressure cold water supply lines including 2 3 gate valves Dispose of material offsite

Transfer From:

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: \$8,600

1078. **Transfer from Stephen T Mather High School to Arts****20240319857**

Rationale: Correcting Creative Schools transfer

Transfer From:

46241 Stephen T Mather High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$8,640

1079. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20240324529**

Rationale: Cost to replace the defctive isolation valves for the hot water circluation pumps Price includes replacing the 5 inlet valve and 4 outlet valve Valves were found bad while trying to replace the defective triple duty valves causing u

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29171 Chicago World Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$8,654

1080. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20240317501**

Rationale: TEM Environmental to prepare environmental scope of work specifications and bid document for the selective abatement of layered flooring from the serving line area at DuBois ES TEM will also assist CPS in the solicitation of abatement pri

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,698

1081. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20240321122**

Rationale: TEM Environmental to prepare environmental scope of work specifications and bid document for the selective abatement of layered flooring from the serving line area at DuBois ES TEM will also assist CPS in the solicitation of abatement pri

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,698

1082. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20240321073**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69256 Queen Of The Universe School
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,700

1083. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20240317784**

Rationale: three exhaust vents where pigeons are nesting and roosting The pigeons are depositing guano on top of the dampers inside the vents

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$8,750

1084. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240325113

Rationale: 3rd Floor Hallway by Courtyard and Roof repair Two Catch Basins by Doors 19 and 20 backed up during the last large rain event and required cleaning Provide vactor truck and crew to clear drain line Three grease traps are emitting odor 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:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,760

1085. **Transfer from Simpson Academy HS for Young Women to Capital/Operations - City Wide**

20240320542

Rationale: Funds Transfer From Project 2023 49051 STK To Award 2023 436 00 03 Change Reason NA

Transfer From:

49051 Simpson Academy HS for Young Women
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$8,782

1086. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20240321596

Rationale: Glycol need to be add to 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:

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: \$8,891

1087. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20240323430

Rationale: Landmark to complete deficiencies found 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:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,901

1088. **Transfer from Office of Catholic Schools to St Pius V**

20240323915

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:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,958

1089. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240317457

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,000

1090. **Transfer from Accounting to Accounting**

20240318108

Rationale: clearing negative pointer line

Transfer From:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,000

1091. **Transfer from Arts to John A Walsh Elementary School**

20240319884

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

25731 John A Walsh Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$9,000

1092. **Transfer from Arts to Philip Rogers Elementary School**

20240323068

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$9,000

1093. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20240316940

Rationale: Emergency Repairs To Trane RTU SCOPE The following labor materials will be supplied installed Provide necessary labor and materials to remove damaged shaft and bearings Provide necessary labor and materials to Install a new sh

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,022

1094. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20240324562

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:

69230 Our Lady Of The Snows School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,027

1095. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20240319293

Rationale: Transferring funds to Juarez for ED Pathways

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322038 Cte Education Career Pathway Rfp

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322038 Cte Education Career Pathway Rfp

Amount: \$9,074

1096. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs**

20240325597

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,125

1097. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240320417

Rationale: AHU3 pillow block and 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:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,158

1098. **Transfer from Talent Office to Talent Office**

20240320710

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500277 Teachers Lead Chicago Year 3

Amount: \$9,250

1099. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240323615**

Rationale: SPC will provide oversight during the abatement project The scope of work is in response to a steam leak in the basement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$9,260

1100. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240322882**

Rationale: Next Level Structural Inspection The holes will be filled with rodent proof steel or masonry

Transfer From:

11880	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: \$9,301

1101. **Transfer from Office of Catholic Schools to Holy Angels School****20240325620**

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:

69124	Holy Angels School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,319

1102. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20240324435**

Rationale: Funds Transfer From Project 2023 12150 OSS To Award 2023 443 00 08 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$9,349

1103. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20240324524**

Rationale: Replace failed water heater It has rusted from the bottom and failed The tank has been isolated to prevent further leaks We will be able to maintain hot water to the building using the secondary unit for the time being

Transfer From:

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: \$9,370

1104. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20240316915

Rationale: EMERGENCY SERVICE CALL NO HEAT RTU S BOILERS 11 390 00 Received 3 Separate Calls for School Diagnosed Repaired and Restored Heat for the Following

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,400

1105. **Transfer from James Madison Elementary School to Capital/Operations - City Wide**

20240325439

Rationale: Funds Transfer From Project 2023 24301 SLK To Award 2023 443 00 07 Change Reason NA

Transfer From:

24301 James Madison Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$9,403

1106. **Transfer from Whitney M Young Magnet High School to Student Support and Engagement**

20240321191

Rationale: Transfer to reduce non personnel allocation

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,412

1107. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240317300

Rationale: Boiler tune up and repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,492

1108. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240323276

Rationale: A C Repairs at Units 1 and 2 Reclaim any existing refrigerant at units 1 and 2 Remove the liquid line solenoid valves from each unit A total of 4 LL valve assemblies Provide and install 2 new LL solenoid valves at each of the 2 units

Transfer From:

11880 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: \$9,495

1109. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240323131

Rationale: Our roof had a major leak Flashing and was coming up and there were holes in the roof This was an emergency 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:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,600

1110. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240323469

Rationale: Overtime Cost for Mold Remediation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,600

1111. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325062

Rationale: FY24 21CCLC Allocation LPA Summer

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442309 Title Iv 21st Century Community Learning Centers
 Cohort B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442309 Title Iv 21st Century Community Learning Centers
 Cohort B1

Amount: \$9,600

1112. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240323473

Rationale: ABATEMENT OF LEAD AND ASBESTOS INSULATION ON 15FT OF PIPE BASEMENT

Transfer From:

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: \$9,630

1113. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20240325788

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 46101 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$9,707

1114. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta**

20240323916

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:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,772

1115. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School**

20240320964

Rationale: 21CCLC Security Additional Award

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

1116. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20240317497

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 25021 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,960

1117. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20240320610

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: \$9,975

1118. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240317460

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,000

1119. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240317633**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

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: \$10,000

1120. **Transfer from Board of Trustees to Board of Trustees****20240319455**

Rationale: Transfer funds to purchase equipment to conduct offsite meetings

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$10,000

1121. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide****20240319461**

Rationale: Funds Transfer From Project 2022 29301 AUD To Award 2021 436 00 06 Change Reason NA

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$10,000

1122. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide****20240320469**

Rationale: FY24 SDI Grant Balancing

Transfer From:

66211 L.E.A.R.N. - Romano Butler Campus
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1123. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Paul Cuffe Math-Science Technology Academy ES****20240320619**

Rationale: STEM school transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1124. **Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES****20240320890**

Rationale: Per school request reducing personnel allocation to increase non personnel

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1125. **Transfer from Student Support and Engagement to Lincoln Park High School****20240321021**

Rationale: Per school request reducing personnel allocation to increase non instructional budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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: \$10,000

1126. **Transfer from Talent Office to Talent Office****20240321023**

Rationale: conference fees

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$10,000

1127. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240321053**

Rationale: Consultation Services for SHE program

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention
 Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention
 Initiative 221077

Amount: \$10,000

1128. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS****20240321485**

Rationale: Per school request reducing personnel funds to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1129. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

20240321782

Rationale: Children First Fund Mon Oct 16 1 47 PM 1 day ago
transfer 10 000 to Chi Tech Academy to cover the cost of classroom supplies equipment and materials for IT dual credit courses
The funds will come from the IT Model Pathways project and the Salesforce Foundation fund The unit number is 63091 The GV
is 905143 Let me know if you need additional information Thank you

Transfer From:

63091 Chicago Technology 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:

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

1130. **Transfer from Arts to Henry H Nash Elementary School**

20240321922

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$10,000

1131. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240322940

Rationale: Transferring funds for WBL to order CTA Ventra Bus Cards

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

1132. **Transfer from College and Career Success Office to Albert G Lane Technical High School**

20240323260

Rationale: Student Transportation Support

Transfer From:

10870 College and Career Success Office
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
54210 Pupil Transportation
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$10,000

1133. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

20240323891

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:

69073 Christ The King School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$10,000

1134. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

20240324895

Rationale: Allocate funds from decreased DI PO for mental health contractor of student programming

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 213412 Medical And School Health Svcs
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1135. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20240325152

Rationale: marketplace software

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: \$10,000

1136. **Transfer from Office of Catholic Schools to Lycee Francais**

20240325556

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:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$10,000

1137. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity**

20240325876

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69281 St. Elizabeth of Trinity
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,000

1138. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20240325257

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 453 CIP Series 2023A
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,017

1139. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240325243

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$10,080

1140. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20240317246

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$10,137

1141. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240317302

Rationale: Replace Pool Heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$10,195

1142. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240319559

Rationale: EMERGENCY RESTORATION PIPE BURST IN MODULAR

Transfer From:

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: \$10,274

1143. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20240319531

Rationale: Heat Pump in MDF room is out trouble shot by roving crew compressor is locked up and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$10,280

1144. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20240324992

Rationale: Funds Transfer From Award 2022 453 00 07 To Project 2022 46141 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:

46141 Gage Park High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,317

1145. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240319757

Rationale: Transfer needed to equipment line to cover cost of equipment for Simeon s Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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: \$10,400

1146. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

20240324833

Rationale: Funds Transfer From Project 2022 22191 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22191 George Rogers Clark Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,400

1147. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325072

Rationale: FY24 21CCLC Allocation LPA Summer

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: \$10,448

1148. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

20240325239

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69323 Altus Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$10,504

1149. **Transfer from Office of Catholic Schools to St Patrick High School - Boys**

20240325575

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:

69420 St Patrick High School - Boys
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,566

1150. **Transfer from Office of Catholic Schools to Leo High School**

20240325595

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,566

1151. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240325109

Rationale: RTU Model DPS012AHH Replace the control board stock Supply 4 Flame Sensors for customer stock Replace the inducer motor assembly Startup and test operation Supply 4 Flame Igniters for customer stock RTU 5H 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:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,670

1152. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325832

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442315 Title Iv 21st Century Community Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442315 Title Iv 21st Century Community Learning Centers F2

Amount: \$10,713

1153. **Transfer from Avalon Park Elementary School to Capital/Operations - City Wide**

20240320859

Rationale: Funds Transfer From Project 2022 22101 ADM To Award 2022 451 00 08 Change Reason NA

Transfer From:

22101 Avalon Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$10,788

1154. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20240318183

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,875

1155. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20240323428

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22881 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22881 Charles R Darwin Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$10,934

1156. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20240317293

Rationale: For ORACLE Submit as NCO Pool AHU Dectron Circuit 2 Repair and Recharge and further troubleshooting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,955

1157. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20240317478

Rationale: Replace illegal gas 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:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,990

1158. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240319224

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$11,000

1159. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20240323917

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,000

1160. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20240319529

Rationale: Landmark structural report and repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,021

1161. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240317308

Rationale: quotes from Blackhawk for prosser pneumatic

Transfer From:

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: \$11,045

1162. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240317281

Rationale: Transferring funds to Curie High School for student registration and CPS adult hotels for Illinois Future Business Leaders of America

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$11,054

1163. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240317492

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22371 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,180

1164. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240320414

Rationale: EMERGENCY RESTORATION WORK ALREADDY COMPLETED Restoration from pipe burst flooding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,181

1165. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240319555

Rationale: Replace seized pump motor in annex on boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,183

1166. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20240319014

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: \$11,289

1167. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20240319295

Rationale: Transferring funds to Juarez for ED Pathways

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:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322038 Cte Education Career Pathway Rfp

Amount: \$11,301

1168. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20240317318

Rationale: 8 17 23 Investigate all requested plumbing repairs 2nd Floor East Remove and replace 1 hi lo drinking fountain with new 2nd Floor East Boys Remove and replace 1 lavatory and faucet with new 2nd Floor East Girls Rebuild 2 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:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,340

1169. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240319277

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
 56304 Capitalized Software
 253508 Renovations
 000017 Tif Capital

Amount: \$11,360

1170. **Transfer from Francis M McKay Elementary School to Capital/Operations - City Wide**

20240320541

Rationale: Funds Transfer From Project 2023 24451 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

24451 Francis M McKay Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$11,389

1171. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20240320394

Rationale: Emergency Univent Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,400

1172. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20240325589

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:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,401

1173. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

20240320359

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:

69115 Northside Cath Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$11,415

1174. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20240325107**

Rationale: Replace ceiling tiles and retrofit lights in the cafeteria that have been out for 5 years Work cannot be completed due to height restrictions

Transfer From:

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: \$11,454

1175. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20240325188**

Rationale: COOLING RELATED Chiller repairs for Chiller 2 per 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:

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,486

1176. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240316927**Rationale: Replace 1 12 gallon duplex condensate tank system with all necessary piping and electrical Repair leak on steam line from tunnel
Install 1 Honeywell modulating control on Boiler 1 Start and test**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,500

1177. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240317757**

Rationale: Install phone lines to 5 ADA wheelchair lifts

Transfer From:

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: \$11,500

1178. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20240324937**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 24611 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:

24611	Wolfgang A Mozart Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,500

1179. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

20240325560

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:

69288 St Thomas Of Canterbury School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,606

1180. **Transfer from Office of Catholic Schools to St Genevieve School**

20240325985

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:

69111 St Genevieve School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,618

1181. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

20240320977

Rationale: Funds Transfer From Project 2021 22801 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

22801 John W Cook Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$11,627

1182. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20240323482

Rationale: Funds Transfer From Award 2021 453 00 16 To Project 2021 22801 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:

22801 John W Cook Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,627

1183. **Transfer from Frank I Bennett Elementary School to Capital/Operations - City Wide**

20240324836

Rationale: Funds Transfer From Project 2023 22241 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

22241 Frank I Bennett Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$11,676

1184. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240317498

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 22371 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:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,680

1185. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240319537

Rationale: Global water quote for adding glycol to all of our water systems This is necessary to avoid any freeze 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:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,764

1186. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240324537

Rationale: Chiller 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:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,781

1187. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20240324015

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 46401 UAF 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:

46401 Percy L Julian High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$11,840

1188. **Transfer from Office of Catholic Schools to St Mary Of The Lake School**

20240325559

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:

69190 St Mary Of The Lake School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,918

1189. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240317631

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 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: \$12,000

1190. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240317634

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$12,000

1191. **Transfer from Access and Enrollment to Access and Enrollment**

20240321461

Rationale: Software PO

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 290003 Miscellaneous General Charges
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$12,000

1192. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20240321855

Rationale: Academic Decathlon State winners to travel to compete at the National Academic Decathlon Competition in Pittsburgh

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150001 Academic Decathlon - Hs
 000319 Academic Competitions

Amount: \$12,000

1193. **Transfer from Arts to Arts**

20240325812

Rationale: To purchase items for schools

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$12,000

1194. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240323471

Rationale: ACM LBP Assessment Design Bid Assistance and Oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,042

1195. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240324518

Rationale: Chiller 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:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,082

1196. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240324530

Rationale: Chiller 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:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,082

1197. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240324536

Rationale: Chiller 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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,082

1198. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240323155

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$12,100

1199. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240324522

Rationale: Supply labor and material to remove the existing handicap ramp and replace per the following

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,100

1200. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20240325252

Rationale: FY24 21CCLC Allocation Budget Modification LPA Summer

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442318 Title Iv 21st Century Community Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442318 Title Iv 21st Century Community Learning Centers C3

Amount: \$12,115

1201. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School**

20240319222

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:

69096 St Eugene School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$12,165

1202. **Transfer from Office of Catholic Schools to Near North Montessori A**

20240325883

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:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$12,200

1203. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20240319516

Rationale: 1st Floor Fountains By Main Office and 2nd Floor Fountains By Room 202 Scope Issue After removing the porcelain fountains we discovered the drainage pipes inside the wall were both broken The customer has requested new Elkay Hi Lo vand

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,322

1204. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240325120

Rationale: Room 214 218 115B Install CPS provided AC window units on dedicated circuits 12 350 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: \$12,350

1205. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240320853

Rationale: Transfer to intenal line to cover the cost of the reach in cooler repairs at CVCA in the Hort 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
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,380

1206. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20240318142

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 29091 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:

29091 Matthew Gallistel Elementary Language Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,400

1207. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

20240318376

Rationale: SDI Grant Balancing

Transfer From:

22331 Orville T Bright Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

1208. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

20240318378

Rationale: SDI Grant Balancing

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

1209. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20240318891**

Rationale: SDI Grant Balancing

Transfer From:

22551 Andrew Carnegie Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

1210. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20240318897**

Rationale: SDI Grant Balancing

Transfer From:

23101 Edward K Ellington Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

1211. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20240318906**

Rationale: SDI Grant Balancing

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

1212. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20240318918**

Rationale: SDI Grant Balancing

Transfer From:

25671 Mildred I Lavizzo Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

1213. **Transfer from John Whistler Elementary School to Education General - City Wide****20240318919**

Rationale: SDI Grant Balancing

Transfer From:

25831 John Whistler Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

1214. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20240318922**

Rationale: SDI Grant Balancing

Transfer From:

26141 John Foster Dulles Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

1215. **Transfer from CICS - Loomis Primary to Education General - City Wide****20240320466**

Rationale: FY24 SDI Grant Balancing

Transfer From:

66075 CICS - Loomis Primary
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

1216. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide****20240320471**

Rationale: FY24 SDI Grant Balancing

Transfer From:

66392 Acero Charter Schools - Bartolom  de las Casas
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

1217. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240323613**

Rationale: Emergency Asbestos Abatement Environmental Services at the above mentioned location Removal per Illinois Department of Public Health IDPH City of Chicago and Occupational Safety and Health Administration OSHA regulations and published

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,500

1218. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20240320776**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$12,579

1219. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240320604

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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: \$12,653

1220. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240319520

Rationale: First Security Systems will add a new 2 wire adapter at the head end and then convert 1 existing room to a 2 wire and share the conductors to the new room Once complete all will be tested for 100 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:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,674

1221. **Transfer from Talent Office to Talent Office**

20240323692

Rationale: Position processing for grant funded reclassificatoin

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$12,711

1222. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20240319002

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25521 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$12,740

1223. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

20240323920

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
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,758

1224. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325250

Rationale: FY24 21CCLC Allocation Budget Modification LPA Summer

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442312 Title Iv 21st Century Community Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instructional Purposes - Miscellaneous
 442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$12,782

1225. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240317722

Rationale: Landmark next level structural repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,941

1226. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240325112

Rationale: Domestic Water Service Repair Coordinate with Chicago Department of Water Management to provide crew to shut down section of grid necessary shut down water to school Remove 2 existing gate valves and install 2 4 resilient wedge OS

Transfer From:

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: \$12,995

1227. **Transfer from Office of Catholic Schools to St Therese School**

20240323937

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:

69285 St Therese School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,000

1228. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

20240325979

Rationale: Allocate funds for Direct Instruction of after school and teachers and staff

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,020

1229. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20240324556

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$13,185

1230. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240319651

Rationale: Boiler 2 gas valve 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:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,250

1231. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

20240323813

Rationale: FY24 21CCLC Allocation moving summer funds for immediate use

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:

25151 Cesar E Chavez Multicultural Academic Center ES
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$13,378

1232. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

20240325168

Rationale: Nest Level Structural Inspection 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:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,402

1233. **Transfer from Office of Catholic Schools to St Sylvester School**

20240323940

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:

69279 St Sylvester School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,447

1234. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20240325644**

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: \$13,500

1235. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School****20240319007**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23451 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,515

1236. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School****20240323431**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24571 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,515

1237. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20240323968**

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:

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.

Amount: \$13,620

1238. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20240325635**

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:

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.

Amount: \$13,620

1239. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20240317749**

Rationale: Install 2 tons mini split system abending existing air handler up to the existing conduit Perform any necessary electrical modifications 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 lfm
000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$13,780

1240. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240317322**

Rationale: J R is going remove and replace outside air dampers and main shaft Remove and replace actuator and 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
254038 Sodexo lfm
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$13,790

1241. **Transfer from William G Hibbard Elementary School to Capital/Operations - City Wide****20240320513**

Rationale: Funds Transfer From Project 2019 23801 NCP To Award 2023 443 00 07 Change Reason NA

Transfer From:

23801 William G Hibbard Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$13,950

1242. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20240319015**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 70070 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$14,000

1243. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20240317514**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 46511 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:

46511 Robert Lindblom Math & Science Academy HS
453 CIP Series 2023A
54125 Services - Professional/Administrative
009559 Boiler/Mechanical
000000 Default Value

Amount: \$14,080

1244. **Transfer from Office of Catholic Schools to St John De La Salle School**

20240323918

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:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,116

1245. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20240324961

Rationale: Funds Transfer From Award 2021 453 00 16 To Project 2021 25041 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:

25041 George M Pullman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,164

1246. **Transfer from James B Farnsworth Elementary School to Capital/Operations - City Wide**

20240325437

Rationale: Funds Transfer From Project 2023 23161 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

23161 James B Farnsworth Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$14,255

1247. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240317325

Rationale: Caulk openings to prevent mice from entering the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,311

1248. **Transfer from Office of Catholic Schools to Blessed Agnes School**

20240325618

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,337

1249. **Transfer from Diverse Learner Supports & Services to Mark Twain Elementary School**

20240321933

Rationale: Repurpose the remaining funds allocated to position number 569454 vacated 0 5 Case Manager position to enable the school to open an extended day bucket to pay the other Case Manager for any additional time worked at her hourly rate

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,479

1250. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240317782

Rationale: Replacement Chemical Feed Station for Kenwood 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:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,545

1251. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240323502

Rationale: Postage for the LPS Reports mailing

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53510 Commodities - Postage
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$14,600

1252. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20240325986

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:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,947

1253. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20240318993

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 46271 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46271 Theodore Roosevelt High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000017 Tif Capital

Amount: \$14,953

1254. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240319523

Rationale: Plumbing repairs inside the baseball fieldhouse from freeze 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,980

1255. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240324521

Rationale: Core to install new supply blower wheel on 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:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,995

1256. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240324523

Rationale: There is a refrigerant leak in the Chilled Water system affecting cooling for the school Repair solderable leaks Place vacuum on the system Charge system with 270 LBS of 134a refrigerant Install high pressure hydronic automatic air ble

Transfer From:

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: \$14,995

1257. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School**

20240317557

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$15,000

1258. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

20240318379

Rationale: SDI Grant Balancing

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

1259. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide**

20240318893

Rationale: SDI Grant Balancing

Transfer From:

22511 Daisy Bates Academy of Social Justice
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

1260. **Transfer from William Penn Elementary School to Education General - City Wide**

20240318910

Rationale: SDI Grant Balancing

Transfer From:

24911 William Penn Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

1261. **Transfer from James N Thorp Elementary School to Education General - City Wide**

20240318915

Rationale: SDI Grant Balancing

Transfer From:

25601 James N Thorp Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

1262. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20240318928

Rationale: Kitchen serving line floor needs to be removed by 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:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$15,000

1263. **Transfer from Arts to Arts**

20240319871

Rationale: Transfer funds to support Professional Learning food needs for day long PLs with teachers for remainder of year

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

1264. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20240321123**

Rationale: Kitchen serving line floor needs to be removed by 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:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$15,000

1265. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240321439**

Rationale: Budget transfer for travel expenses

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54205 Travel Expense
 213011 Health Services
 000000 Default Value

Amount: \$15,000

1266. **Transfer from Little Village Elementary School to Education General - City Wide****20240321824**

Rationale: FY24 SDI Grant Additional Funding Balancing

Transfer From:

22521 Little Village Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

1267. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240325823**

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442309 Title Iv 21st Century Community Learning Centers
 Cohort B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442309 Title Iv 21st Century Community Learning Centers
 Cohort B1

Amount: \$15,068

1268. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School****20240319695**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,197

1269. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

20240325649

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69196 St Mary Of The Woods School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,200

1270. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240320993

Rationale: Transfer to CVCA for service and repairs of Horts Lab walk in cooler

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140102 Horticulture Production
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,253

1271. **Transfer from Richard Henry Lee Elementary School to Student Support and Engagement**

20240323570

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442316 Title Iv 21st Century Community Learning Centers A3

Transfer To:

11371 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

Amount: \$15,500

1272. **Transfer from Early College and Career - City Wide to Kelly Curie High School**

20240320524

Rationale: Transfer to Curie s Architecture program for CTE Equipment purchase

Transfer 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:

46571 Kelly Curie High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,500

1273. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240317290

Rationale: Piping 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,636

1274. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

20240319748

Rationale: Funds Transfer From Project 2021 22371 PKC To Award 2021 451 00 18 Change Reason NA

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$15,770

1275. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240318152

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,805

1276. **Transfer from Office of Catholic Schools to St Pius V**

20240323936

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:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,849

1277. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20240325172

Rationale: Landmark pest control came out and did a exterior and interior walk through and located repairs needed to have rodent 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:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,951

1278. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20240320522

Rationale: Funds Transfer From Project 2021 22021 NPL To Award 2021 451 00 21 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$15,973

1279. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240319038

Rationale: Carnow Conibear is requesting funding to support the Asset Project for the Cafeteria 3rd Floor Men s Toilet Room by 309 and Room 103 s Janitor s Closet at Ward School James Carnow Conibear will conduct oversight activities of all regul

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$16,020

1280. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240325404

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$16,100

1281. **Transfer from Avalon Park Elementary School to Capital/Operations - City Wide**

20240325448

Rationale: Funds Transfer From Project 2023 22101 NPL To Award 2023 453 00 16 Change Reason NA

Transfer From:

22101 Avalon Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$16,122

1282. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20240321494

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: \$16,191

1283. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide**

20240324834

Rationale: Funds Transfer From Project 2023 31111 SIT To Award 2023 453 00 19 Change Reason NA

Transfer From:

31111 John Hay Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$16,250

1284. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Student Support and Engagement**

20240321111

Rationale: Transfer to reduce personnel allocation

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,346

1285. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240325117

Rationale: RTU compressor replacement 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: \$16,443

1286. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240321180

Rationale: Provide and install 4 new pressure transducers 1 filter switch 1 fieldbus card 1 expansion board and 1 freeze stat Reclaim the existing freon from the unit Pressurize the system with nitrogen and locate any leaks Repair any

Transfer From:

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: \$16,465

1287. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240317785

Rationale: Emergency services requested to camera and televise the main sanitary sewer and excavation of busted sewer pipe coming from the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,520

1288. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20240319001

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 23961 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$16,629

1289. **Transfer from Jonathan Burr Elementary School to Capital/Operations - City Wide**

20240319834

Rationale: Funds Transfer From Project 2023 22471 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

22471 Jonathan Burr Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$16,721

1290. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

20240323896

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,774

1291. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20240325170

Rationale: Bad 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:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,850

1292. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240325308

Rationale: gas 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:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,929

1293. **Transfer from Arts to Arts**

20240319835

Rationale: Transfer funds to support REVERBERATE workshops

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113032 Music - Hs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113032 Music - Hs
 000000 Default Value

Amount: \$17,000

1294. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

20240321084

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69309 Beverly Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$17,000

1295. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20240320444

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24801 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,040

1296. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

20240321278

Rationale: Funds Transfer From Project 2023 24331 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$17,158

1297. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20240321282

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24331 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:

24331 Horace Mann Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,158

1298. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

20240323969

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:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$17,204

1299. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240323803

Rationale: Pipe busted behind wall on the west side of the building in the faculty restroom Wall has been previously test and is hot Lead Emergency Abatement is needed

Transfer From:

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: \$17,260

1300. **Transfer from Joshua D Kershaw Elementary School to Capital/Operations - City Wide**

20240325478

Rationale: Funds Transfer From Project 2023 23991 NPL To Award 2023 453 00 16 Change Reason NA

Transfer From:

23991 Joshua D Kershaw Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$17,547

1301. **Transfer from Information & Technology Services to Information & Technology Services**

20240323298

Rationale: I need additional funds to renew SiteImprove software for another year

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: \$17,550

1302. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20240317732

Rationale: Structural report need to address points of entry for increased pest control

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$17,641

1303. **Transfer from Office of Catholic Schools to Holy Angels School**

20240325588

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:

69124 Holy Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,645

1304. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide**

20240320625

Rationale: Funds Transfer From Project 2023 30031 NPL To Award 2023 443 00 07 Change Reason NA

Transfer From:

30031 Walter S Christopher Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$17,707

1305. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240325116

Rationale: Requestor Role Chief Eng Name of Facility School and specify which building Dunbar HS Address of Facility School 3000 S Kin

Transfer From:

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: \$17,754

1306. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20240324397

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 31221 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:

31221 Charles Sumner Math & Science Community Acad ES
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,840

1307. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20240324398

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 25441 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:

25441 Spencer Technology Academy
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,840

1308. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20240324399

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 25411 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:

25411 John M Smyth Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,840

1309. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20240324400

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 31141 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:

31141 Pilsen Elementary Community Academy
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,840

1310. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20240324403

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22861 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:

22861 Manuel Perez Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,840

1311. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20240324404

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 47041 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:

47041 John Marshall Metropolitan High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,840

1312. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20240324405

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 29141 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:

29141 Galileo Math & Science Scholastic Academy ES
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,840

1313. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240318130

Rationale: Transfer to Simeon Architecture for Equipment for EOY needs

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,100

1314. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20240319674

Rationale: Returning funds to re allocate these funds to a different program

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,100

1315. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240319725

Rationale: Transfer for CVCA for Carpentry supplies

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:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,100

1316. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240319845

Rationale: Transfer to Simeon for Carpentry Equipment Kits

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474571 Special Student Needs-C. Perkins

Amount: \$18,100

1317. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240322961

Rationale: Transferring funds for NSS to clear Insufficient Funds for Salary pointer lines

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 422507 Summer Food Service Program

Amount: \$18,100

1318. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240325384

Rationale: LBP demo of kitchen half wall plywood and wainscot LBP Mitigation scrape of plaster bricks behind half wall LBP demo of any loose plaster or brick behind half 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:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$18,200

1319. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325829

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442314 Title Iv 21st Century Community Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442314 Title Iv 21st Century Community Learning Centers E2

Amount: \$18,250

1320. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20240319021

Rationale: testing vouchers

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

 600005 Special Income Fund 124 - Contingency
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264222 Teacher Pathways And Training
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$18,300

1321. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20240324962

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 22901 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:

22901 Charles Gates Dawes Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,350

1322. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240316896

Rationale: Put together an LBP mitigation scope and plan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$18,460

1323. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

20240323889

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69073 Christ The King School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,500

1324. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20240319006

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 31181 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,621

1325. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240320855

Rationale: Funds Transfer From Award 2024 425 00 29 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379197 Dceo - Juarez

Transfer To:

46421 Benito Juarez Community Academy High School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379197 Dceo - Juarez

Amount: \$18,640

1326. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240319536

Rationale: Repair chiller fan motor and fix severed 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:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,750

1327. **Transfer from Office of Catholic Schools to St Juliana School**

20240325983

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,870

1328. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240320390

Rationale: Aqua Pure to install new Chemical feed system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,977

1329. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

20240320463

Rationale: FY24 SDI Grant Balancing

Transfer From:

26651 Mahalia Jackson Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,000

1330. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240324552

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$19,050

1331. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240325180

Rationale: Landmark Pest Structural Report repairs 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:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,130

1332. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240317726

Rationale: Pest Control Termite Treatment in classrooms 110 111 crawlspaces and exterior

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,301

1333. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240318953

Rationale: Televis the main sanitary sewer line from the clean out floor drain inside the far west side classroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$19,375

1334. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

20240325607

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:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,375

1335. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240323466

Rationale: remediation in 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:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$19,400

1336. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240319226

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$19,650

1337. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240320388

Rationale: Labor for Sand Change Remove Dispose of All Filter Media Inspect Laterals If laterals need to be replaced a written proposal will follow for authorization Install New Filter Media Gaskets Per the Manufacturer Start Up Syst

Transfer From:

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: \$19,799

1338. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240317740

Rationale: Next Level Structural Inspection Report from Landmark Pest control 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:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$19,821

1339. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy**

20240317556

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$20,000

1340. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240319670

Rationale: Purchase of student materials using the SBMH grant money

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 55005 Property - Equipment
 120412 Assistive Technology
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 54125 Services - Professional/Administrative
 120412 Assistive Technology
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$20,000

1341. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240320773

Rationale: Transfers for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$20,000

1342. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20240323423

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23311 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:

23311 Joseph E Gary Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1343. **Transfer from Lake View High School to Capital/Operations - City Wide**

20240324983

Rationale: Funds Transfer From Project 2024 46211 ICR To Award 2023 425 00 22 Change Reason NA

Transfer From:

46211 Lake View High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379183 Dceo State Capital Lake View Hs

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379183 Dceo State Capital Lake View Hs

Amount: \$20,000

1344. **Transfer from Talent Office to Talent Office**

20240325499

Rationale: rental of an auditorium for back to school PD for clinicians under SBMH

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$20,000

1345. **Transfer from Talent Office to Talent Office**

20240325894

Rationale: catering expenses

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 53215 Commodities - Purchased Food
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$20,000

1346. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325828

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442311 Title Iv 21st Century Community Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442311 Title Iv 21st Century Community Learning Centers B2

Amount: \$20,094

1347. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240321142

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
 56304 Capitalized Software
 253508 Renovations
 000017 Tif Capital

Amount: \$20,717

1348. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325251

Rationale: FY24 21CCLC Allocation Budget Modification LPA Summer

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442298 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$20,991

1349. **Transfer from Accounts Payable to Accounts Payable**

20240322282

Rationale: position processing for misc staff needed through end of year

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,000

1350. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20240325572

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$21,034

1351. **Transfer from Education General - City Wide to Social and Emotional Learning**

20240325745

Rationale: Loading Cities Grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 211012 Social And Emotional Learning Supports
 500059 The Cities Project Intervention - Wallace Foundation

Amount: \$21,120

1352. **Transfer from Joseph Jungman Elementary School to Capital/Operations - City Wide**

20240325436

Rationale: Funds Transfer From Project 2023 23961 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

23961 Joseph Jungman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$21,196

1353. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240317729

Rationale: Next Level Structural 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,201

1354. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide****20240320548**

Rationale: Funds Transfer From Project 2022 25411 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

25411	John M Smyth Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$21,562

1355. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240325826**

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442311	Title Iv 21st Century Community Learning Centers B2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442311	Title Iv 21st Century Community Learning Centers B2

Amount: \$21,649

1356. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240317780**

Rationale: emergency catch basin repair conducted 7 7 23 This is a proposal to saw cut and excavate existing basin Removal of collapsed basins blocks and pumping of dirt debris in order to hydro jett and televise existing sewer outlet line Rebuild u

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$21,760

1357. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240317297**

Rationale: Emergency services Vacuum out exterior storm basin that was backing up into the school and all sanitary waste that had spilled over into the sidewalk parkway on the South end 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:

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: \$21,780

1358. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20240317747**

Rationale: SAFETY PR SAFETY PATCH REPAIR SERVICES 3 course repair to 50 open seams around perimeter flashing Fabricate and install 20 feet of missing counterflashing Re Install 10 foot length of detached counterflashing Caulk the coping 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:

23541	William F Finkl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$22,000

1359. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20240318165

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: \$22,000

1360. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

20240324463

Rationale: Increasing bucket funds to pay stipend to teachers for the Born to Lead Program

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$22,000

1361. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

20240325692

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2023 45221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,102

1362. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20240324528

Rationale: ACS1 and ACS2 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:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,349

1363. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240317295

Rationale: Stanton Mechanical requires more parts for repairing pool dehumidifier Ongoing problems with 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:

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

1364. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20240323919

Rationale: Basement Custodial Closet Corridor a Removal of approx 25 In ft of pipe insulation associated pipe fittings under mini tent glovebag methods with Type A barriers with negative air to prevent emissions 2 Dust Fume Odor Control

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$22,500

1365. **Transfer from Freedom of Information Act Office to Freedom of Information Act Office**

20240317120

Rationale: repurposing funds for software expenses

Transfer From:

10406 Freedom of Information Act Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10406 Freedom of Information Act Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Amount: \$22,539

1366. **Transfer from William Jones College Preparatory High School to Student Support and Engagement**

20240321105

Rationale: Transfer to reduce non personnel allocation

Transfer From:

47021 William Jones College Preparatory High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,800

1367. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240325191

Rationale: Drywall restoration work for environmental 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:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$22,800

1368. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20240325600

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69256 Queen Of The Universe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,053

1369. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240325119

Rationale: Basement Kitchen Storage Room White Tower R D storm drain assessment and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,090

1370. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240323805

Rationale: Lead Paint Asbestos Abatement For The Faculty Restrooms Between The 2nd 3rd Floor On The West Side Of The Building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$23,200

1371. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20240323310

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440055 Title Iv Part A - Nonpublic

Amount: \$23,350

1372. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20240318995

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: \$23,359

1373. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240317480

Rationale: Needed pool heater Violation for the pool Need for new certificate

Transfer From:

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: \$23,485

1374. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20240323939

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,500

1375. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

20240325608

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,500

1376. **Transfer from Joseph Brennemann Elementary School to Julia Ward Howe Elementary School of Excellence**

20240319476

Rationale: Approved Transfer of FY24 SDI Grant Funds

Transfer From:

25991 Joseph Brennemann Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Amount: \$23,656

1377. **Transfer from Julia Ward Howe Elementary School of Excellence to Joseph Brennemann Elementary School**

20240319478

Rationale: Approved Transfer of FY24 SDI Grant Funds

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

25991 Joseph Brennemann Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Amount: \$23,656

1378. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

20240317812

Rationale: extra drainage in two stairwells

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$23,888

1379. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240317728

Rationale: Pest Control Structural Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

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: \$24,011

1380. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240317855

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

1381. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240317739

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: \$24,200

1382. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20240325931

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2020 23341 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:

23341 Johann W von Goethe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$24,858

1383. **Transfer from Office of Catholic Schools to St John De La Salle School**

20240325596

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:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,974

1384. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240316924

Rationale: Boiler Down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,986

1385. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240317336

Rationale: repairs and supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$25,000

1386. **Transfer from Talent Office to Talent Office**

20240321525

Rationale: software expense

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$25,000

1387. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240322969

Rationale: Funds for pointer line

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$25,000

1388. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240323063

Rationale: Library spaces grant awards

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
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$25,000

1389. **Transfer from Alfred Nobel Elementary School to Capital/Operations - City Wide**

20240325455

Rationale: Funds Transfer From Project 2022 24691 ELV To Award 2024 453 00 03 Change Reason NA

Transfer From:

24691 Alfred Nobel Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$25,000

1390. **Transfer from Information & Technology Services to Information & Technology Services**

20240325796

Rationale: open data architect

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,047

1391. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

20240319827

Rationale: Funds Transfer From Project 2023 22371 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 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: \$25,073

1392. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240318917

Rationale: Transfer to CVCA for new Cosmetology chairs and mats

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:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140225 Cosmetology
 474571 Special Student Needs-C. Perkins

Amount: \$25,389

1393. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325830

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442314 Title Iv 21st Century Community Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442314 Title Iv 21st Century Community Learning Centers E2

Amount: \$25,485

1394. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325822

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

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: \$25,573

1395. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240324957

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: \$25,578

1396. **Transfer from Arts to Arts**

20240320982

Rationale: Transfer funds to support supplies purchases for PL work

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$25,625

1397. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20240324560

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69458 Near North Montessori A
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$25,650

1398. **Transfer from Arts to Arts**

20240319875

Rationale: Transfer funds to support Professional Learning supplies needs

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$25,700

1399. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20240317030

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,816

1400. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240325819

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

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: \$26,413

1401. **Transfer from Office of Catholic Schools to Sacred Heart School**

20240325594

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,415

1402. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

20240320560

Rationale: Funds Transfer From Project 2021 31041 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$26,483

1403. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240323070

Rationale: Transfer for driver s ed vehicles

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 171002 Driver Education
 337001 Driver'S Education

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 55005 Property - Equipment
 171002 Driver Education
 337001 Driver'S Education

Amount: \$26,499

1404. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240320958**

Rationale: Evaluation work with AIR

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$26,681

1405. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240325824**

Rationale: FY24 21CCLC Allocations LPA Budget modifications

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442309 Title Iv 21st Century Community Learning Centers
 Cohort B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442309 Title Iv 21st Century Community Learning Centers
 Cohort B1

Amount: \$27,209

1406. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20240318943**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

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: \$28,000

1407. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240325110**Rationale: Jet 3 roof drains to clear any obstructions Suck and jet 3 sewer structures to clear all debris to allow proper flow to system
Televise roof drains and sewer lines to determine any deficiencies in system Manhole was found to have la**Transfer From:**

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: \$28,480

1408. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20240317031**

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 22261 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:

22261 James G Blaine Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,593

1409. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20240318166

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 41061 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:

41061 Frederick A Douglass Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,829

1410. **Transfer from Ida B Wells Preparatory Elementary Academy to Student Support and Engagement**

20240321104

Rationale: Transfer to reduce non personnel allocation

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,929

1411. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20240318080

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25681 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,000

1412. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20240319005

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 25121 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,140

1413. **Transfer from Early College and Career - City Wide to Uplift Community High School**

20240319254

Rationale: Transferring funds to Uplift for ED Pathways

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322038 Cte Education Career Pathway Rfp

Transfer To:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322038 Cte Education Career Pathway Rfp

Amount: \$29,204

1414. **Transfer from Daniel C Beard Elementary School to Capital/Operations - City Wide**

20240321343

Rationale: Funds Transfer From Project 2020 30051 TUS To Award 2020 488 00 11 Change Reason NA

Transfer From:

30051 Daniel C Beard Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$29,432

1415. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

20240323495

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 30051 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$29,432

1416. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240316923

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$29,500

1417. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20240325914

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 24401 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,768

1418. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240325167

Rationale: EER request for emergency roof repairs leaks near room 215 and 115

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$29,950

1419. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20240319703

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:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$30,000

1420. **Transfer from Arts to Arts**

20240325813

Rationale: To purchase items for schools

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$30,000

1421. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20240325907

Rationale: Funds Transfer From Award 2024 436 00 13 To Project 2024 25141 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$30,000

1422. **Transfer from West Park Elementary Academy to Capital/Operations - City Wide**

20240319677

Rationale: Funds Transfer From Project 2022 24721 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

24721 West Park Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$30,013

1423. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

20240325487

Rationale: Allocate funds from school side to open Direct Instruction programming for students

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,699

1424. **Transfer from Office of Catholic Schools to Holy Angels School**

20240325603

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:

69124 Holy Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,217

1425. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240322935

Rationale: 3rd floor boy s restroom Lead mitigation of all 4 walls and ceiling 1st floor Room 103 bathroom Lead mitigation of all 4 walls and ceiling Room 103 hallway Lead mitigation of lower wall 1st Floor Kitchen Lead mitigation of all 4 wa

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$31,500

1426. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240317733

Rationale: EER Pumping and rebuilding of a few basins that are causing standing water on school black top where kids line up to enter 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:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$31,880

1427. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20240323000

Rationale: Funds Transfer From Award 2023 453 00 02 To Project 2024 46061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,268

1428. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20240325096

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 24611 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:

24611 Wolfgang A Mozart Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,458

1429. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

20240324880

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:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,575

1430. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

20240325583

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:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$32,575

1431. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20240325446

Rationale: Funds Transfer From Project 2023 25191 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$32,575

1432. **Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide**

20240325395

Rationale: Funds Transfer From Project 2021 24231 TUS To Award 2020 451 00 03 Change Reason NA

Transfer From:

24231 Josephine C Locke Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$32,581

1433. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240324700

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22371 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,290

1434. **Transfer from Office of Catholic Schools to St Mary Of The Lake School**

20240325606

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:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$33,625

1435. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20240319528

Rationale:

Requestor Role Chief Engineer Name of Facility School and specify which building Joplin ES Address of Facility 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:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$33,850

1436. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20240323015

Rationale: Funds Transfer From Award 2023 453 00 02 To Project 2024 46061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,124

1437. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20240325261

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 23081 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,678

1438. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240317724

Rationale: Excavation of five 5 basins repair needed in the playground and 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:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$34,785

1439. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20240325390**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 63091 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,900

1440. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240319056**

Rationale: Transfer funds from Property Equipment to Extended Day for outreach activities and care coordination of children w a required health care need

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 213004 Vision Testing-City Wide
 000000 Default Value

Amount: \$35,000

1441. **Transfer from Francis M McKay Elementary School to Capital/Operations - City Wide****20240319832**

Rationale: Funds Transfer From Project 2023 24451 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

24451 Francis M McKay Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$35,078

1442. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20240325098**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 23681 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:

23681 James Hedges Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,392

1443. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20240325097**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 31141 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,266

1444. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240325194

Rationale: EMERGENCY RESTORATION WORK COMPLETED Pipe burst flood during freeze

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$36,612

1445. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240323030

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46331 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$37,464

1446. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

20240323512

Rationale: Funds Transfer From Project 2022 23401 ROF To Award 2023 443 00 07 Change Reason NA

Transfer From:

23401 William P Gray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$37,946

1447. **Transfer from KIPP Academy Chicago Campus to Capital/Operations - City Wide**

20240325458

Rationale: Funds Transfer From Project 2023 66031 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

66031 KIPP Academy Chicago Campus
 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
 144605 Brick Masonry
 000000 Default Value

Amount: \$38,040

1448. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20240321465

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24571 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,340

1449. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

20240325465

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 66261 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:

66261 KIPP Ascend Charter School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,340

1450. **Transfer from Information & Technology Services to Facility Opers & Maint - City Wide**

20240321471

Rationale: Transferring funds for BAS Needs

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254039 Aramark Ifm
 000000 Default Value

Amount: \$39,686

1451. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20240320402

Rationale: Moving funds from reduced buckets to cover EOY expenses.

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$39,875

1452. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240320605

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

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: \$39,960

1453. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20240318944

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

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: \$40,000

1454. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240323976

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
 390014 Nonpublic Sup Counseling Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$40,000

1455. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20240324882

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:

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: \$40,000

1456. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

20240325781

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25111 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$40,055

1457. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240317545

Rationale: Transfer to clear negative

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 171002 Driver Education
 337001 Driver'S Education

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,182

1458. **Transfer from Lenart Elementary Regional Gifted Center to Capital/Operations - City Wide**

20240325442

Rationale: Funds Transfer From Project 2023 29361 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$40,365

1459. **Transfer from Kelvyn Park High School to Capital/Operations - City Wide**

20240319805

Rationale: Funds Transfer From Project 2023 46191 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

46191 Kelvyn Park High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$40,392

1460. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20240323893

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$40,500

1461. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20240323894

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:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$40,500

1462. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20240324722

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 26631 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 453 CIP Series 2023A
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$40,545

1463. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240323966

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$41,000

1464. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240320956

Rationale: Transferring per department s request

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$41,412

1465. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240323147

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$42,150

1466. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

20240317499

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 26231 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:

26231 James Weldon Johnson Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$42,255

1467. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

20240317512

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 22671 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:

22671 Thomas Chalmers Specialty Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$42,255

1468. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240320884

Rationale: To create PO for Consulting and educational services for CTE Culinary Arts Programs 9 1 2023 3 31 2024 Careers Through Culinary Arts Program Inc

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$44,000

1469. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240323368

Rationale: Clearing negative for position processing

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11545 Student Voice and Engagement
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$44,045

1470. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240323472

Rationale: Funds Transfer From Award 2024 425 00 29 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379197 Dceo - Juarez

Transfer To:

46421 Benito Juarez Community Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379197 Dceo - Juarez

Amount: \$44,594

1471. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide**

20240325424

Rationale: Funds Transfer From Project 2024 46421 PLS To Award 2024 425 00 29 Change Reason NA

Transfer From:

46421 Benito Juarez Community Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379197 Dceo - Juarez

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379197 Dceo - Juarez

Amount: \$44,594

1472. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240325429

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,594

1473. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240317338

Rationale: repairs and 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: \$45,000

1474. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20240319697**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$45,000

1475. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20240323977**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$45,000

1476. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20240319690**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$45,600

1477. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20240324550**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$47,084

1478. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20240317630**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$48,000

1479. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20240317843

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

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: \$48,000

1480. **Transfer from Office of Catholic Schools to Blessed Agnes School**

20240325601

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$48,027

1481. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20240324407

Rationale: Funds Transfer From Award 2024 453 00 01 To Project 2024 22761 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$48,720

1482. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240320612

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: \$48,850

1483. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20240317025

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 41091 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$49,060

1484. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide**

20240325540

Rationale: Funds Transfer From Project 2021 47031 ADA To Award 2020 451 00 10 Change Reason NA

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$49,953

1485. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240317651

Rationale: custodial equipment repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254007 Custodial Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$50,000

1486. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240319156

Rationale: Counseling and social work treatment planner year 2 SMHS

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 55005 Property - Equipment
 120412 Assistive Technology
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$50,000

1487. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240320954

Rationale: Transferring per department s request

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$50,000

1488. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240320955

Rationale: Transferring per department s request

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$50,000

1489. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240321748

Rationale: replenish line for sport equipment purchases

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 55005 Property - Equipment
 150006 Elementary Sports
 000000 Default Value

Amount: \$50,000

1490. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240319272

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: \$50,300

1491. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20240319000

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22471 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$50,909

1492. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20240325407

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22871 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$50,994

1493. **Transfer from Charles N Holden Elementary School to Capital/Operations - City Wide**

20240320547

Rationale: Funds Transfer From Project 2021 23821 ADM To Award 2022 436 00 01 Change Reason NA

Transfer From:

23821 Charles N Holden Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 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: \$51,418

1494. **Transfer from Nathanael Greene Elementary School to Capital/Operations - City Wide**

20240325438

Rationale: Funds Transfer From Project 2023 23431 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

23431 Nathanael Greene Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$52,088

1495. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20240317362

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2024 26921 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M CIP
 000000 Default Value

Amount: \$52,805

1496. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20240324525

Rationale: Chiller 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:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$53,554

1497. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20240319815

Rationale: Transfer is to support engagement priority student programming during spring break and dept said Marketing is aware of request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$55,000

1498. **Transfer from Wendell Phillips Academy High School to Arts**

20240319855

Rationale: Correcting Creative Schools transfer

Transfer From:

46261 Wendell Phillips Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$56,740

1499. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20240319016

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$57,000

1500. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

20240324873

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:

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.

Amount: \$57,632

1501. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

20240325576

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:

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.

Amount: \$57,632

1502. **Transfer from Daniel C Beard Elementary School to Capital/Operations - City Wide**

20240321347

Rationale: Funds Transfer From Project 2020 30051 MCR To Award 2020 485 00 13 Change Reason NA

Transfer From:

30051 Daniel C Beard Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$58,278

1503. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

20240323499

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2020 30051 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:

30051 Daniel C Beard Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,278

1504. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20240318168

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 53061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,000

1505. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20240319704

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:

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: \$60,000

1506. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240325971

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Amount: \$62,286

1507. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20240324442

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 29081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

29081 Franklin Elementary Fine Arts Center
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$62,980

1508. **Transfer from Lillian R. Nicholson STEM Academy to Sports Administration and Facilities Management - City Wide**

20240324904

Rationale: Returning funds to move to proper line to pay officials

Transfer From:

22181 Lillian R. Nicholson STEM Academy

 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000901 Other Gen Ed Funded Programs

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: \$65,000

1509. **Transfer from Information & Technology Services to Information & Technology Services**

20240323572

Rationale: 3 BAS Platform Administrators

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$65,340

1510. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Capital/Operations - City Wide**

20240325396

Rationale: Funds Transfer From Project 2023 26821 NPL To Award 2023 436 00 10 Change Reason NA

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 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: \$67,166

1511. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20240318081

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 453 CIP Series 2023A
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$67,543

1512. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

20240325967

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 26521 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:

26521 Amos Alonzo Stagg Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$68,988

1513. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20240323518

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46511 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$69,995

1514. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240320608

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

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: \$70,000

1515. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

20240323287

Rationale: Funds were originally placed in the wrong account Purpose Health and Therapeutic equipment such as mechanical lifts changing tables and adapted seating etc

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 120409 Occupational Therapy
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 55005 Property - Equipment
 120409 Occupational Therapy
 000000 Default Value

Amount: \$70,000

1516. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20240317371

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 51091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,082

1517. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240324534

Rationale: Chiller 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:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$70,743

1518. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20240317496

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 53041 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:

53041 Charles Allen Prosser Career Academy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$71,710

1519. **Transfer from Computer Science to Computer Science**

20240320442

Rationale: Transferring to open buckets

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500054 Cafecs: Ap Csp Access For All

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500054 Cafecs: Ap Csp Access For All

Amount: \$72,702

1520. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20240325094

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: \$72,718

1521. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

20240325260

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 49051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$73,000

1522. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20240317037

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: \$73,342

1523. **Transfer from George M Pullman Elementary School to Capital/Operations - City Wide**

20240321306

Rationale: Funds Transfer From Project 2023 25041 SIP To Award 2023 443 00 18 Change Reason NA

Transfer From:

25041 George M Pullman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$73,675

1524. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20240323488

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2023 25041 SIP 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:

25041 George M Pullman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$73,675

1525. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20240318345

Rationale: Promise 54 Black Student Success Working Group Engagement Support

Transfer From:

12670 Education General - City Wide
 130 CPS Blueprint Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 130 CPS Blueprint Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$75,000

1526. **Transfer from Department of JROTC to Department of JROTC**

20240319645

Rationale: Transferring funds to cover the cost of charter services for the JROTC Spring Break Trips

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$75,000

1527. **Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide**

20240319023

Rationale: Funds Transfer From Project 2020 23341 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:

23341 Johann W von Goethe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$75,058

1528. **Transfer from Laura S Ward Elementary School to Capital/Operations - City Wide**

20240325614

Rationale: Funds Transfer From Project 2019 24991 MEP To Award 2015 476 00 01 Change Reason NA

Transfer From:

24991 Laura S Ward Elementary School
 476 Modern Schools
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 476 Modern Schools
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$75,513

1529. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20240325693

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 24961 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:

24961 Josiah Pickard Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$80,000

1530. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240318126

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 47051 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$83,468

1531. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

20240325966

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 26521 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$91,012

1532. **Transfer from Student Support and Engagement to Teaching and Learning Office**

20240320460

Rationale: Covering Academic Competitions overspend

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$91,746

1533. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

20240320419

Rationale: Move funds from reduced buckets for EOY expenses.

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$92,320

1534. **Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide**

20240323501

Rationale: Funds Transfer From Project 2022 25991 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

25991 Joseph Brennemann 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: \$92,363

1535. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240325700

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: \$92,752

1536. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240325963

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$99,654

1537. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240317459

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 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: \$100,000

1538. **Transfer from Accounting to Accounting**

20240317836

Rationale: Clearing pointer line

Transfer From:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 52100 Career Service Salaries - Regular
 252501 Bureau Of General Accounting
 000000 Default Value

Amount: \$100,000

1539. **Transfer from Accounting to Accounting**

20240318104

Rationale: Reversing transfer to accurate pointer line

Transfer From:

12410 Accounting
 115 General Education Fund
 52100 Career Service Salaries - Regular
 252501 Bureau Of General Accounting
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

1540. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240318162

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$100,000

1541. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240320249

Rationale: Moving funds from commodities donated food to service for contingent labor needed in lunchrooms

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54125 Services - Professional/Administrative
 264202 Recruitment & Staffing
 000000 Default Value

Amount: \$100,000

1542. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240322968

Rationale: Funds for pointer line

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$100,000

1543. **Transfer from Department of JROTC to Department of JROTC**

20240320809

Rationale: Transfer funds to cover the cost of expenses associated with Spring Break Trips for JROTC Cadets with Travel Agent

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54205 Travel Expense
 221227 Curriculum Development
 000000 Default Value

Amount: \$102,000

1544. **Transfer from Sauganash Elementary School to Education General - City Wide**

20240318110

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25211 Sauganash Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$102,462

1545. **Transfer from Peace and Education Coalition High School to Language & Cultural Education - City Wide**

20240323205

Rationale: Inadvertently loaded charter funds

Transfer From:

67021 Peace and Education Coalition High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$103,075

1546. **Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide**

20240325542

Rationale: Funds Transfer From Project 2021 29401 MEP To Award 2021 451 00 13 Change Reason NA

Transfer From:

29401 Walt Disney Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$103,761

1547. **Transfer from Information & Technology Services to Information & Technology Services**

20240325799

Rationale: data architect

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$104,363

1548. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

20240318998

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 66321 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$104,642

1549. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240319693

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$105,867

1550. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240319273

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: \$107,299

1551. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20240317495

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23961 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:

23961 Joseph Jungman Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$108,840

1552. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

20240324916

Rationale: API metric development work by ECRA in support of CIDT policy implementation

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: \$110,000

1553. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20240325930

Rationale: Funds Transfer From Award 2021 453 00 13 To Project 2020 23341 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$111,142

1554. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20240319692**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$113,000

1555. **Transfer from Talent Office to Marketing****20240323988**

Rationale: healthcare and benefits marketing expenses

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231602 Healthcare And Benefits Management
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$113,000

1556. **Transfer from Accounts Payable to Accounts Payable****20240322281**

Rationale: position processing for misc staff needed through end of year

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$115,000

1557. **Transfer from Sports Administration and Facilities Management - City Wide to Lillian R. Nicholson STEM Academy****20240323356**

Rationale: 7th 8th Girls and Boys and 5th 6th Coed Flag Football official fees

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:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000901 Other Gen Ed Funded Programs

Amount: \$120,000

1558. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20240323933**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$120,000

1559. **Transfer from Lillian R. Nicholson STEM Academy to Sports Administration and Facilities Management - City Wide**

20240324902

Rationale: Returning funds to move to proper line to pay officials

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000901 Other Gen Ed Funded Programs

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000000 Default Value

Amount: \$120,000

1560. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240323371

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 46331 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46331 George Washington High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$123,631

1561. **Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide**

20240319680

Rationale: Funds Transfer From Project 2021 29401 MEP To Award 2021 451 00 27 Change Reason NA

Transfer From:

29401 Walt Disney Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$125,060

1562. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20240325256

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23431 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:

23431 Nathanael Greene Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$126,845

1563. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

20240320415

Rationale: Move funds from reduced buckets for EOY expenses.

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$127,161

1564. **Transfer from Teaching and Learning Office to Student Transportation**

20240323071

Rationale: Transfer for driver s ed vehicles

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 55005 Property - Equipment
 171002 Driver Education
 337001 Driver'S Education

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 337001 Driver'S Education

Amount: \$129,824

1565. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240317036

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 47081 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:

47081 Friedrich W von Steuben Metropolitan Science HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$133,077

1566. **Transfer from Henry D Lloyd Elementary School to Alexander Graham Bell Elementary School**

20240325231

Rationale: Funds Transfer From Award 2023 425 00 26 To Project 2024 22231 OFR Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379190 Dceo - Bell Elementary School

Transfer To:

22231 Alexander Graham Bell Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379190 Dceo - Bell Elementary School

Amount: \$134,928

1567. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20240325782

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 24381 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$142,315

1568. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240322987

Rationale: Transferring funds for NSS to clear Insufficient Funds for Salary pointer line

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 422507 Summer Food Service Program

Amount: \$150,000

1569. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240317629

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 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: \$160,000

1570. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20240317027

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22401 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:

22401 Luther Burbank Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$171,518

1571. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20240325962

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$189,326

1572. **Transfer from Laura S Ward Elementary School to Capital/Operations - City Wide**

20240325602

Rationale: Funds Transfer From Project 2019 24991 MEP To Award 2023 443 00 07 Change Reason NA

Transfer From:

24991 Laura S Ward Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$190,571

1573. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20240325784

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 23591 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$195,561

1574. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20240325785

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 23591 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$195,561

1575. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240317458

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

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: \$200,000

1576. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20240321708

Rationale: Summer of Algebra supplies

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54125 Services - Professional/Administrative
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$200,000

1577. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20240321712

Rationale: Summer of Algebra supplies

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54125 Services - Professional/Administrative
 290001 General Salary S Bkt
 440054 Title Iv Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 53405 Commodities - Supplies
 113098 Ost High School Programs Instruction/Regular
 440054 Title Iv Part A

Amount: \$200,000

1578. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

20240323934

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
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430301 Title I - District Initiatives

Amount: \$200,000

1579. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

20240323935

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
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430301 Title I - District Initiatives

Amount: \$200,000

1580. **Transfer from Principal Quality to Principal Quality**

20240323061

Rationale: Moving to a service line to use funds

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$218,250

1581. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240322995

Rationale: Transferring funds for NSS to clear Insufficient Funds for Salary pointer line

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 422507 Summer Food Service Program

Amount: \$225,000

1582. **Transfer from Office of Student Protections & Title IX to Marketing**

20240319075

Rationale: SY24 Marketing Budget Reconciliation

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54515 Services - Advertising
 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: \$233,896

1583. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240317635

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 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: \$250,000

1584. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240319687

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 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: \$250,000

1585. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240319702

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:

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: \$250,000

1586. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20240317034

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$255,000

1587. **Transfer from Information & Technology Services to Information & Technology Services**

20240323566

Rationale: BAS Platform Administrator

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$272,250

1588. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240323597

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: \$280,000

1589. **Transfer from Education General - City Wide to Innovation and Incubation**

20240317259

Rationale: FY24 SDI Grant Allocation for American Institutes for Research AIR Contract

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10460 Innovation and Incubation
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Amount: \$308,816

1590. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20240318167

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 53061 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:

53061 Neal F Simeon Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$342,598

1591. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20240318147

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 46401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46401 Percy L Julian High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cjp Management
 000017 Tif Capital

Amount: \$347,070

1592. **Transfer from Percy L Julian High School to Capital/Operations - City Wide**

20240324012

Rationale: Funds Transfer From Project 2024 46401 UAF To Award 2024 436 00 01 Change Reason NA

Transfer From:

46401 Percy L Julian High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cjp Management
 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: \$347,070

1593. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20240324014

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 46401 UAF 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:

46401 Percy L Julian High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cjp Management
 000000 Default Value

Amount: \$347,070

1594. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240323599

Rationale: South Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$350,000

1595. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240325964

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$350,346

1596. **Transfer from Education General - City Wide to Network Support**

20240317254

Rationale: FY24 SDI Grant Allocation for American Institutes for Research AIR Contract

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11110 Network Support
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Amount: \$351,860

1597. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20240317364

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22161 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$387,457

1598. **Transfer from Risk Management to Risk Management**

20240319578

Rationale: Per Risk Management Current and future legal bills Pending legal bills exceed the current available funds

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231114 General Liability Insurance
 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: \$400,000

1599. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20240323088

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 25141 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$457,197

1600. **Transfer from Information & Technology Services to Facility Opers & Maint - City Wide**

20240321467

Rationale: Transferring funds for BAS Needs

Transfer From:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254039 Aramark Ifm
 000000 Default Value

Amount: \$460,314

1601. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240321501

Rationale: Purchase Selective Enrollment Elementary Admissions exams

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
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$477,673

1602. **Transfer from Education General - City Wide to Options Network**

20240317258

Rationale: FY24 SDI Grant Allocation for American Institutes for Research AIR Contract

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02551 Options Network
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Amount: \$493,630

1603. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide**

20240317005

Rationale: Funds Transfer From Project 2022 53061 MEP To Award 2022 453 00 10 Change Reason NA

Transfer From:

53061 Neal F Simeon Career Academy 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
 253511 Campus Parks
 000000 Default Value

Amount: \$500,000

1604. **Transfer from Access and Enrollment to Access and Enrollment**

20240317707

Rationale: Schoolmint Renewal

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 290003 Miscellaneous General Charges
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$500,000

1605. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20240320393

Rationale: Moving funds reduced from buckets to cover EOY expenses.

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$540,367

1606. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240318942

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

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: \$580,000

1607. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

20240325525

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: \$586,422

1608. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240319685

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

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: \$600,000

1609. **Transfer from Information & Technology Services to Information & Technology Services**

20240323828

Rationale: For Q4 Software support

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$600,000

1610. **Transfer from Education General - City Wide to Options Network**

20240319305

Rationale: Transfer of funds for SAGA contract

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 499822 Esser Iii - District Initiatives

Transfer To:

02551 Options Network
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Amount: \$621,626

1611. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20240316900

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 46031 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46031 Roald Amundsen High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$723,794

1612. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20240323092

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2019 25141 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

25141 Philip Rogers Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009531 Additions
 000017 Tif Capital

Amount: \$744,226

1613. **Transfer from Education General - City Wide to Network Support**

20240317256

Rationale: FY24 SDI Grant Allocation for American Institutes for Research AIR Contract

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11110 Network Support
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Amount: \$836,606

1614. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20240322220

Rationale: Loading FY24 Safe Passages IGA funding

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:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254605 School Safety Services
 188842 Iga Safe Passage Fy24

Amount: \$1,000,000

1615. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20240322222

Rationale: Loading FY24 Safe Haven IGA funding

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:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 188841 Safe Haven - After School Program Spring Break & Summer Iga Fy24

Amount: \$1,000,000

1616. **Transfer from Early Childhood Development - City Wide to Marketing**

20240321324

Rationale: Transfer of funds for Pre K marketing

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$1,009,257

1617. **Transfer from Education General - City Wide to Network Support**

20240317257

Rationale: FY24 SDI Grant Allocation for American Institutes for Research AIR Contract

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11110 Network Support
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Amount: \$1,038,500

1618. **Transfer from Education General - City Wide to Network Support**

20240317255

Rationale: FY24 SDI Grant Allocation for American Institutes for Research AIR Contract

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11110 Network Support
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Amount: \$1,128,342

1619. **Transfer from School Safety and Security Office to Safety and Security - City Wide**

20240325547

Rationale: C2C IGA

Transfer From:

10610 School Safety and Security Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 200031 Iga Choose To Change Fy24

Transfer To:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 200031 Iga Choose To Change Fy24

Amount: \$1,145,000

1620. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20240323426

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23511 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,087,400

1621. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20240324411

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
 009582 Lan Upgrade
 000000 Default Value

Amount: \$2,947,302

1622. **Transfer from Education General - City Wide to Information & Technology Services**

20240317830

Rationale: devices for schools

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 119004 Other General Charges
 000000 Default Value

Amount: \$5,700,000

1623. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20240324416

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
 009582 Lan Upgrade
 000000 Default Value

Amount: \$6,871,808

1624. **Transfer from Education General - City Wide to Information & Technology Services**

20240320930

Rationale: Partial load ECF Window 3

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
54405	Services - Telephone & Telegraph
290005	Support Services
548061	Emergency Connectivity Fund - Eemergency
	Connectivity Fund - Ecf Fcc Window 3cf Fcc Window 3

Amount: \$7,062,400

1625. **Transfer from Information & Technology Services to Information & Technology Services**

20240322017

Rationale: move accounts

Transfer From:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
54405	Services - Telephone & Telegraph
290005	Support Services
548061	Emergency Connectivity Fund - Eemergency
	Connectivity Fund - Ecf Fcc Window 3cf Fcc Window 3

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: \$7,062,400

1626. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240325741

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

26031	Robert Nathaniel Dett Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$15,000,000

Respectfully submitted:

DocuSigned by:

Pedro Martinez

AA17786A4B2446C...

Pedro Martinez

Chief Executive Office

Approved as to legal form:

DS
ES

DocuSigned by:

Ruchi Verma

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Ruchi Verma

General Counsel